

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 22/10/2025
at: 12:29:57

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: CIRCLE TOPS (11231)

MTHATHA
30 CNR ELLIOT STREET & YORK ROAD
ECP/14767/03046

Shipping Instructions:



19755289

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CIR005	SYS-1234190	11231	HS	2059488	AM	09/10/25	22/10/25	30 Days	EL	4080191598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HS	247.83	495.66

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO.:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	991.32
VAT	ZAR	148.69
TOTAL	ZAR	1,140.01

Representative

SPAR Retailer

TEST 2

JKZ695E

Normal

R

585

00

FASTPRINT

RECEIVED BY SERIES:

Butch

GRV No.:

20/08

~~TIME:~~

1137

A/C 1132

CIRCLE SUPERSTAR

Copy to. Cocktail

247.83

LHC

53

REMARKS

AMOUNT

NET PRICE

DESCRIPTION

PACK SIZE

UNIT

In respect of your Invoice Nos. -

(Retailer) 975289

(Retailer)

by: Circle Tops 11/23/11
Please credit our Drop Shipment Account in respect of this claim.

(Supplier)

To: Hafeez Wazir

DATE: _____

32/10/25

KWAZULU - NATAL: (031) 508 5000

LOWVELD: (013) 753 6800

EASTERN CAPE: (041) 404 5000

WESTERN CAPE: (021) 690 0000

SOUTH BAY: (011) 221 4888
NORTH BAY: (011) 203 5300

DISTRIBUTION CENTRES
SOUTH BEND • (011) 821 4000

DISTRIBUTION CENTRES

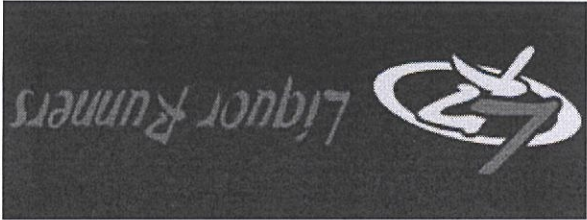


SPAR

CLAIM FOR CREDIT - DROP SHIPMENTS

516880 Nō

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR314945

2025-10-31 09:18:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR CIRCLE

Brief Description of Credit:

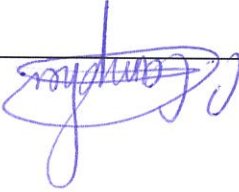
Principal Customer Code: CIR005

Doc. Date: 2025-10-22 Doc. Ref: H001975289 GRV: Credit Type: Part Credit Invoice Amt: R 1140.01

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORICOSMOP300 ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH CS NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: H001975289 (1 Product Type) 1

Authorized by:  [date]

1.000-
247.83-
37.17-
285.00-
TERMS : 30 Days

CIR005 SYS-1234190 HS 80845207 AM 03/11/25 80212473
ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN COCKTA247.83CH 300ML 247.83-
REF Inv 1975289
No Stock due to damages
REF CIM 516880

SPAR GROUPZLTD NATAL
CIRCLE TOPS (11231)
MTHATHA
30 CNR ELLIOT STREET & YORK ROAD
4300
047 532 5542
ECP/14767/03046

Your Vat No. : 4080191598