

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
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

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

Printed on: 24/10/2025
at: 15:24.42

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: SAVOY TOPS (83041)

109 NELSON MANDELA DRIVE
MTHATHA

ECP/13885

Shipping Instructions:



1976526

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	433637	83041	HS	2065078	AM	24/10/25	24/10/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGRAVIA750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HS	332.00	332.00
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HS	379.57	759.14
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HS	321.74	321.74
BUFFELKOLBOEP275	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	2	0	HS	332.00	664.00
BUFFELLAGER340	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HS	330.43	330.43
CTP/APGBS27524T	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HS	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS	2	0	HS	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57

SUPERSPAR & TOPS SAVOY

Store Code: 83041

GOODS RECEIVED BY: Siyhe (Name)

SIGNATURE: Siyhe

DATE: 03-11-25 GRV No:

In the event of queries our claim no/s

refer/s.

Back Short DATED

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BENONI 1501

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

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109 NELSON MANDELA DRIVE
MTHATHA
ECP/13885

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SAV010	433637	83041	HS	2065078	AM	24/10/25	24/10/25	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HS	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIGLUHWEIN750	ORIGINAL ICE GLUWEIN WINE 750ML @ 7%	CS	2	0	HS	326.09	652.18
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HS	247.83	495.66
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HS	247.83	495.66
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HS	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	434.78	434.78
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	827.45	827.45
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HS	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HS	660.87	660.87

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 undelivered.
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 undelivered.
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	15,139.36
VAT	ZAR	2,270.93
TOTAL	ZAR	17,410.29

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DISTRIBUTION CENTRES

DATE: 03-11-25

To: Sally HALEWOOD

By: Tops Savoy 83041

In respect of your Invoice Nos: 1976526

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 CASE	24 X 340ml	BUFFELS FONTAIN Lager	330.43	330.43	Short DATEB
R				379.99	

SPAR Retailer

2 Streilitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 722 1981

2 Streilitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR315209

2025-11-04 10:25:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: SAV010

Doc. Date: 2025-10-24 Doc. Ref: H001976526 GRV:

Credit Type: Part Credit Invoice Amt: R 17410.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELLAGER3 BUFFELSFONTEIN LAGER 340ML @ 4 CS

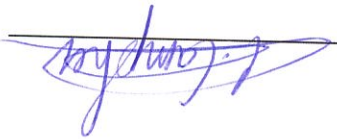
R2

Return - Within Ex

Total Number of Items to be credited on Document Ref: H001976526 (1 Product Type)

1

1

Authorized by:  [date]

1.000-

330.43-
49.56-
379.99-
TERMS : 30 Days

SAVO10 433637 HS 80845587 AM 05/11/25 80212843
BUFFELLAGER340 1.000BUFFELSFONTEIN LAGER 340ML @ 4% 330.43
Inv 1976526
Ref CLM 0225
Returned Short Dated

SPAR GROUPEZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE
4300
047 532 4278
ECP/13885
Your Vat No. : 4600287652
SAVOY TOPS (83041)
109 NELSON MANDELA DRIVE
MTATHA