Your Vat No. : 4600287652

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
047 532 4278

SAVOY TOPS (80031)
109 NELSON MANDELA DRIVE
MTHATHA

ECP/13885

SAV010	80031/415380	HS	80828263	AM	27/08/24	80195801

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832 247.83-
ref;1858850
ref claim number :971341
leaking and damaged

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 971341

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HALE WOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS SAVOY
(Retailer)

In respect of your Invoice Nos. 1858850

DATE: 26-08-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	300ml x12	ORIGINAL ICE Margarita		247	83	DAMAGE
				R247	83	
				R37	17	
			R	285	00	

061 ~~048~~ 8572
TRISTAN HZF458 EC
Representative

SPAR Retailer

FASTPRINT

HALEWOOD
SOUTH AFRICA

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

23931
80828263

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/08/2024
at: 11:25.49

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SAVOY TOPS (80031)
109 NELSON MANDELA DRIVE
MTHATHA

ECP/13885

Shipping Instructions:

1858850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV010	80031/415380	80031	HS	1939487	AM	22/08/24	23/08/24	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HS	343.48	686.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HS	343.48	686.96
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	400.00	400.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HS	1,043.48	3,130.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HS	1,043.48	3,130.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	* 1	0	HS	247.83	247.83

HALEWOOD

1 x 1 CASE BACK
LEAKING BOX

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
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SAV010	80031/415380	80031	HS	1939487	AM	22/08/24	23/08/24	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
		0	21	0			

SAVOY SUPERSPAR & TOPS
STORE CODE: 80031
GOODS RECEIVED BY SIPHE (NAME)
SIGNATURE
DATE. 26-08-24 GRV NO.
In the event of queries our claims no/s. refer/s

HALEWOOD

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	11,347.86
VAT	ZAR	1,702.16
TOTAL	ZAR	13,050.02

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR265974 2024-08-27 09:58:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: SAV010

Doc. Date: 2024-08-23 **Doc. Ref:** H001858850 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		R6	Wet Because of Le		1
Total Number of Items to be credited on Decument Ref: H001858850 (1 Product Type)							1

Authorized by:________________________________

[date]