

CLAIM FOR CREDIT - DROP SHIPMENTS

No 067173



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: Hewwood S.A. (Supplier)
 Please credit our Drop Shipment Account in respect of this claim.
 by: SPAR Edge (Retailer)
 In respect of your Invoice Nos. 1902287

DATE: 16. Jan. 25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	(8 x 24)	Original Ice Margarita P-code: 8x24TR	747.83		Hand
1	(8 x 24)	Strawberry P-code: 8x24R	747.83	1495.66	Hand
				724	Mo stock
				720	percy
			R	1720.00	

FASTPRINT
 SPAR Retailer

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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: SPA035

Printed on: 14/01/2025
 at: 16:04:50

DELIVER TO: TOPS SEDGEFIELD (46209)
 CNR VINK & MAIN SERVICE ROAD
 SPAR SHOPPING CENTRE
 SEDGEFIELD
 WCP/042840



1902287

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	131362	46209	HF	1984580	AH	13/01/25	14/01/25	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	2	HF	168.12	336.24
BUFFELKOL24X275	BUFFELFONTAIN & KOLA NRB 275ML	CS	4	0	HF	330.43	1,321.72
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HF	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	834.78	1,669.56
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49

Handwritten notes and signatures:
 CEWYARGO...
 195 no drink
 195 " "
 195 " "

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

80833913 page 1 of 2

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA035

Printed on: 14/01/2025
at: 16:04.50

DELIVER TO: TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDFIELD
WCP/042840

Shipping Instructions:

INVOICE TO: SPAR - EASTERN CAPE DIS
P O BOX 11217
ALGOA PARK
6005



1902287

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	131362	46209	HF	1984580	AH	13/01/25	14/01/25	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT <i>N/S</i>	CS	1	0	HF	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT <i>N/S</i>	CS	1	0	HF	747.83	747.83

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 38 2

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 549 2411 STORE CODE: 40352
VAT NO: 4590288084
16-01-2025
GRV:
BANK PRINT:
LIQUOR REGULATORS GEORGI
REG 0002819

SUB-TOTAL	ZAR	16,052.82
VAT	ZAR	2,407.90
TOTAL	ZAR	18,460.72

Dear customer, kindly forward a copy of your latest liquor licence to license_renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005
083 446 0609

Your Vat No. : 4580288084
TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDFIELD
WCP/042840

TOP513 131362 HF 80833932 AH 20/01/25 80201419

ORIMARG8X2LTR 1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83 747.83-
ORISTRW8X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT 747.83-
NO STOCK
H001902287

2.000-

1495.66-

224.34-

1720.00-

TERMS : 30 Days