

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 126 Halewood South Africa
Company Registration number: 1978/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43:49

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

DELIVER TO: TOPS @ HARBOURVIEW (11763)
PORT SHEPSTONE
SHOP 1 HARBOUR VIEW CENTRE
KZNLAUGU02/04/1141058

Shipping Instructions:



1868810

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP426	11763	11763	HN	1949553	ST	25/09/24	26/09/24	30 Days	SC1	4060216738

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGINDCH750ML	BELGRAVA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPCBS27524T	CTWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: *[Signature]*
DATE: 01-10-24
In the event of queries our claim no/s: *60089* (Name)

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 5/5 The Gateway South Africa
Company Registration Number: 1998/001897/02
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43:49

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: TOPS @ HARBOURVIEW (11763)

PORT SHEPSTONE
SHOP 1 HARBOUR VIEW CENTRE

KZNLAJUGU02/0411141058

Shipping Instructions:



1868810
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP426	11763	11763	HN	1949553	ST	25/09/24	26/09/24	30 Days	SC1	4060216738

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
ORMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52

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 undelivered.
Returns 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 filling applications.

VEHICLE REGISTRATION NO: 1181413

PRINT NAME: *[Signature]*

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.
Returns 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 filling applications.

PRINT NAME: *Saga*

SIGNATURE: *[Signature]*

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,536.53
VAT	ZAR	1,580.49
TOTAL	ZAR	12,117.02