

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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Printed on: 22/10/2024

at: 10:38:50

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

DELIVER TO: MAPHUMULO - TOPS (11509)  
MAPHUMULO MAIN STREET  
SPAR COMPLEX  
MAPHUMULO  
  
KZNLA/LM/02/180315001

Shipping Instructions:



1877050  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	SYS-1169538	11509	HN	1958374	MK	22/10/24	22/10/24	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

**GOODS RECEIVED**  
Tops @ Mapumulo

REC. BY: Aaron  
DATE: 28/10/24 TIME: 11:53  
GRV NO: 354  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: 300424

**HALEWOOD**

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

DEBRIEFED  
Liquor Runners Durban

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: DN014B PRINT NAME: Ndumiso  
[Signature] 28/10/24  
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: Aaron  
[Signature] 28/10/24  
SIGNATURE DATE

SUB-TOTAL	ZAR	470.88
VAT	ZAR	70.64
TOTAL	ZAR	541.52