

# 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

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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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at: 8:23.52

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

DELIVER TO: MTUNZINI - TOPS (116522)  
18 HELY HUTCHINSON ROAD  
MTUNZINI  
  
KZNL/UTG/02/0411140420

Shipping Instructions:



1879528  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MTU003   | 11652        | 11652    | HN | 1960876 | MM  | 30/10/24 | 31/10/24 | 30 Days | NC1 | 4120248028   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML                 | CS   | 3     | 0       | HN | 380.00     | 1,140.00   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML                   | CS   | 2     | 0       | HN | 380.00     | 760.00     |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML                     | CS   | 2     | 0       | HN | 380.00     | 760.00     |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML           | CS   | 2     | 0       | HN | 321.74     | 643.48     |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                         | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| ORIMARG8X2LTR   | ORIGINAL ICE MARGARITA BOX 8 X 2LT            | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 2     | 0       | HN | 235.44     | 470.88     |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HN | 235.44     | 235.44     |

HALEWOOD

MTUNZINI TOPS  
Store Code 11652

GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*

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: *FRV2 86CS* PRINT NAME: *[Signature]*  
SIGNATURE: *[Signature]* DATE: *31/10/24*

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]*  
SIGNATURE: *[Signature]* DATE: *[Signature]*

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,506.11 |
| VAT       | ZAR | 825.92   |
| TOTAL     | ZAR | 6,332.03 |