

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1996/001867/07
www.halewood.co.za

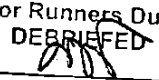
61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Liquor Runners Durban Page 1 of 2
Signed: 

Printed on: 31/10/2024
at: 15:37:55

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

DELIVER TO: TOPS MANABA (80075)
240 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

Shipping Instructions:

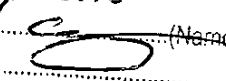
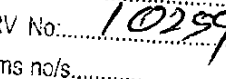


1879862
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1961158	ST	31/10/24	31/10/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

MANABA KWIKSPAR & TOPS
SPAR A/C NO. 80075
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 31/10/24 GRV No: 10299
In the event of queries our claims no/s.....
.....refers.

HALEWOOD

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TOP257	80075	80075	HN	1961158	ST	31/10/24	31/10/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN 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

MANADA KWIKSPAR & TOPS
SPAR A/C No: 80075
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 31/10/24 GRV No: 10239
In the event of queries our claims no/s. refers.

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	6,753.48
VAT	ZAR	1,013.02
TOTAL	ZAR	7,766.50