

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 05/11/2024

at: 11:47:59

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK
KZNLA/UTG/020411142571

Shipping Instructions:



1880687
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	A-Tops drive - RS vodka	11346	HN	1962087	MM	05/11/24	05/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

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LAK008	A-Tops drive - RS vodka	11346	HN	1962087	MM	05/11/24	05/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
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: N423206 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: Makasi

SIGNATURE _____

DATE 05/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSLAKE

H001880687

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 29614

HALEWOOD INTERNATIONAL

TOPS AT SPAR LAKESIDE

CS

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

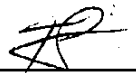
2

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

4

Picked By: 

Checked By: _____

2024/11/05 16:21:29

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29614

TOPS AT SPAR LAKESIDE TO RECEIVE 0 PALLETS

H001880687

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/11/2024 09:35	HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	2	2	0
06/11/2024 09:35	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					4.00	4.00	0.00