

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

Page 1 of 2

Printed on: 07/11/2024

at: 13:49:17

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

DELIVER TO: BLAIR ATHOLL TOPS (11490)
188 BLAIR ATHOLL ROAD
SHOP 3
WESTVILLE

KZNLA/ETH/02/1807140001

Shipping Instructions:



1881984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1172713	11490	HN	1963616	CH	07/11/24	07/11/24	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	2	HN	256.52	513.04

HALEWOOD

Liquor Burners Durban
DEBRIEFED
Signed: _____

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: DRH G (Name)
SIGNATURE: _____
DATE: 13/11/24 GRV No: 934200
In the event of queries our claim no/s. _____
refers.

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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BLA018	SYS-1172713	11490	HN	1963616	CH	07/11/24	07/11/24	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	351.78	1,758.90
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	247.83	247.83

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	11,445.86
VAT	ZAR	1,716.89
TOTAL	ZAR	13,162.75