

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001857/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Liquor Runners Durban Page 1 of 2

DECLASSIFIED

\*REPRINT\*

Printed on: 19/11/2024

at: 11:19:47

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

DELIVER TO: TOPS @ HARBOURVIEW (11763)  
PORT SHEPSTONE  
SHOP 1 HARBOUR VIEW CENTRE

KZNLAUGU/02/0411141058

Shipping Instructions:



1885876  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST-VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP426   | 11763        | 11763    | HN | 1967767 | ST  | 19/11/24 | 19/11/24 | 30 Days | SC1 | 4060216738   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR440ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 2     | 0       | HN | 330.43     | 660.86     |
| RSENGY440MLTD      | RED SQ VODKA ENERGY 440ML                         | CS   | 2     | 0       | HN | 413.05     | 826.09     |
| 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     |
| 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     |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML                 | CS   | 1     | 0       | HN | 594.79     | 594.79     |

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| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP426   | 11763        | 11763     | HN | 1987767 | ST  | 19/11/24 | 19/11/24 | 30 Days | SC1 | 4060216738   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| CTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% | CS   | 1     | 0       | HN | 834.78     | 834.78     |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%      | CS   | 2     | 0       | HN | 513.04     | 1,026.08   |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%         | CS   | 1     | 0       | HN | 513.04     | 513.04     |

Harbourview SUPERSPAR  
Store Code: 11763  
GOODS RECEIVED BY: (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 26/11/24 GRV No: 62633  
In the event of queries our team will be happy to assist you.

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: \_\_\_\_\_ PRENT 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

PRENT NAME: CATERINA

SIGNATURE: \_\_\_\_\_

DATE: 26/11/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 8,973.04  |
| VAT       | ZAR | 1,345.95  |
| TOTAL     | ZAR | 10,318.99 |