

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

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

Page 1 of 2

Printed on: 19/11/2024

at: 12:51.02

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412180001

Shipping Instructions:



1885994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1968058	CV	19/11/24	19/11/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS ✓	1	0	HN	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS ✓	2	0	HN	400.00	800.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS ✓	1	0	HN	313.04	313.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	2	0	HN	343.48	686.96

HALEWOOD

Liquor Runners Durban
DECEASED
Signed:

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 2 of 2

Printed on: 19/11/2024

at: 12:51.02

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE

KZNLA/AMJ/02/1412180001

Shipping Instructions:



1885994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1968058	CV	19/11/24	19/11/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS ✓	1	0	HN	594.79	594.79
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ✓	2	0	HN	343.48	686.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS ✓	1	0	HN	1,043.48	1,043.48

HALEWOOD

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE: [Signature]
DATE: 26/11/24 GRV No: 97868265
CLAIM NO: _____

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	6,051.33
VAT	ZAR	907.68
TOTAL	ZAR	6,959.01