

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

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Printed on: 22/11/2024

at: 12:21:01

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

DELIVER TO: TOPS @ BLUFF (11627)  
BLUFF  
884 BLUFF ROAD

KZNL/ETH/02/3004140011

Shipping Instructions:



1887334  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP410   | SYS-1175689  | 11627     | HN | 1969201 | DSM | 22/11/24 | 22/11/24 | 30 Days | DA | 4530280736   |

| Stock Code        | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750      | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%          | CS   | 2     | 0       | HN | 956.52     | 1,913.04   |
| 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     |
| CTRUM&COLA275ML   | C/TWIST RUM & COLA NRB 275ML                  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTSTRAWAT 275ML   | C/TWIST STRAWBERRY & WATERMEL 275ML           | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| GELSTAPP275ML     | GELSTON APPLE SPRITZ                          | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| GELSTSOD275ML     | GELSTON LIME & SODA                           | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| ORICOSMOP30012S   | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| ORIMARG30012S     | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| ORISSLING30012S   | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                    | EA   | 0     | 6       | HN | 252.17     | 1,513.02   |

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 Whybills 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 Whybills 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

GOODS RECEIVED BY: Stanley

SIGNATURE:

DATE: 27/11/2024

CRV No: 7420

In the event queries our claim he/she

Refers to:

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,299.99 |
| VAT       | ZAR | 944.98   |
| TOTAL     | ZAR | 7,244.97 |