

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: 03/12/2024

at: 9:06.40

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

DELIVER TO: TOPS EDENDALE (11714)
SHOP 5 KWAMABULALA SHOPPING
CENTRE
PIETERMARITZBURG

KZNLA/UMG/2020/0003

Shipping Instructions:



1890547
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP795	A-Fridge space payment - Requ	11714	HN	1972791	CH	03/12/24	03/12/24	30 Days	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
Signed: DEB EFED

HALEWOOD

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TOP795	A-Fridge space payment - Requ	11714	HN	1972791	CH	03/12/24	03/12/24	30 Days	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Cyprian Hlongwane TO COLLECT						
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: PKT646 PRINT NAME: Cyprian
SIGNATURE: [Signature] DATE: 04/12/24

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]
SIGNATURE: [Signature] DATE: 04/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARTOPSEDEN

H001890547

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 39295

HALEWOOD INTERNATIONAL

EDENDALE SUPERSPAR AND TOPS

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

HCTPWATERMELON C/TWIST WATERMELON 440ML

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

CS

CS

CS

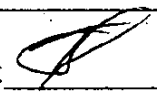
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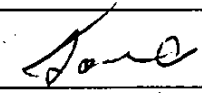
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Picked By: 

Checked By: 

2024/12/03 16:14:53

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