

# 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: 04/12/2024

at: 8:13.56

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

DELIVER TO: TOPS @ SPAR SALTA (80622)  
SHOP MARINE WALK SHOPPING CENTRE  
SALTA BOULEVARD & JABU NGOBO  
DRIVE  
ERF 55  
  
KZNLA/ETH/2022/0110

Shipping Instructions:



1891147  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP572   | SYS-1178037  | 80622    | HN | 1973408 | DSM | 03/12/24 | 04/12/24 | 30 Days | DU1 | 4660305055   |

| Stock Code         | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 30%      | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| CTP/APLDAQ27524    | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML           | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML            | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML        | CS   | 1     | 0       | HN | 343.48     | 343.48     |

Liquor received  
Unbriefed

# HALEWOOD

**SUPERSPAR Salta**

Store Code: 80622

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 06/12/24 GRV No: 200764

In the event of queries our claim no/s

..... refer/s.

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| Stock Code        | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPRPCH     | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| GELSBLENDWH1X750  | GELSTON BLENDED WHISKEY 750ML                  | EA   | 0     | 6       | HN | 252.17     | 1,513.02   |
| GELSTSOD275ML     | GELSTON LIME & SODA                            | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| ORICOSMOP30012S   | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12     | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORIMARG30012S     | ORIGINAL ICE MARGARITA POUCH 300ML X 12        | CS   | 2     | 0       | HN | 235.44     | 470.88     |
| ORISSLING30012S   | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12  | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12          | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISTRAW8X2LTR    | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT   | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                     | EA   | 0     | 3       | HN | 252.17     | 756.51     |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML                    | CS   | 1     | 0       | HN | 343.48     | 343.48     |

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

16

9

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  
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PRINT NAME:

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,833.92 |
| VAT       | ZAR | 1,175.09 |
| TOTAL     | ZAR | 9,009.01 |