

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 3

Printed on: 10/12/2024

at: 12:34.47

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

DELIVER TO: ABINGDON TOPS (80024)
UMTENTWENI
CNR ABINGDON & COMMERCIAL ROAD

KZNLA/UGU/02/0411142589

Shipping Instructions:



1893415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ABI010	80024	80024	HN	1975671	ST	10/12/24	10/12/24	30 Days	SC1	4900269822

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	400.00	2,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HN	326.31	1,305.24
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13

HALEWOOD

ABINGDON ROAD SPAR
SPAR ACC NO:80024
GOODS RECEIVED BY: Sebele
SIGNATURE: [Signature]
DATE: 17/12/24
GRV NO.: 24-9971
IN EVENT OF ANY QUERIES OUR
CLAIM NO. IS..... REFER

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	908.69	4,543.45
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	400.00	1,600.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA 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

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

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

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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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	34,814.36
VAT	ZAR	5,222.19
TOTAL	ZAR	40,036.55