

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001827/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban

DEBRIEFED

Signed: 

Printed on: 11/12/2024

at: 15:45.47

Page 1 of 1

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



DELIVER TO: TOPS @ SPAR LE PINO LIQUORS (80028)  
SECTION 1 OF SS GATE MAX 5  
HOSPITAL ROAD UMHLANGA RIDGE  
PTN OF 523 OFF THE FARM LOT 31 NO  
1560  
  
KZNLA/ETH/2023/0006

Shipping Instructions:



1894149  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	SYS-1179650	80028	HN	1976358	DSM	11/12/24	11/12/24	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
<div><div>TOPS @ SPAR Express Umhlanga Store Code: 80028</div><div>GOODS RECEIVED BY:  (Name)</div><div>SIGNATURE: </div><div>DATE: 13/12/24 GRV No: 2232</div><div>In the event of queries our claim no/s ..... refers.</div></div> <div>HALEWOOD</div>							

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: 603 PRINT NAME: Kele  
 DATE: 13/12/24

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: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,052.16
VAT	ZAR	307.82
TOTAL	ZAR	2,359.98