

# 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: 11/12/2024

at: 15:45.47

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

DELIVER TO: MTUNZINI - TOPS (116522)  
18 HELY HUICHINSON ROAD  
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:



1894163  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MTU003   | 11652        | 11652    | HN | 1976548 | MM  | 11/12/24 | 11/12/24 | 30 Days | NC1 | 4120248028   |

| Stock Code       | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR275ML  | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 4     | 0       | HN | 330.43     | 1,321.72   |
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 6     | 0       | HN | 400.00     | 2,400.00   |
| BUFFELBRA750     | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%              | CS   | 2     | 0       | HN | 908.69     | 1,817.38   |
| CTRUM&COLA275ML  | C/TWIST RUM & COLA NRB 275ML                      | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSENGY440MLTD    | RED SQ VODKA ENERGY 440ML                         | CS   | 2     | 0       | HN | 413.05     | 826.09     |
| RSBLACK27524T    | RED SQ BLACK ICE NRB 275ML                        | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML                       | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSBLUE27524T     | RED SQ BLUE ICE NRB 275ML                         | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 4     | 0       | HN | 378.26     | 1,513.04   |
| RSTEQ27524PIB    | RED SQ TEQUILA ENERGY NRB 275ML                   | CS   | 2     | 0       | HN | 378.26     | 756.52     |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML                           | CS   | 1     | 0       | HN | 395.65     | 395.65     |
| HOBBLANCNTARC250 | HOBBY BLANC NECTAR 6x4 IN CARTONS                 | CS   | 1     | 0       | HN | 1,043.48   | 1,043.48   |

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: MTUNZINI - TOPS (116522)  
18 HELY HUICHINSON ROAD  
MTUNZINI

SIGNATURE:

KZNLA/UTG/02/041140420

In the event of queries our claim no's

Store Code: 11652

Shipping Instructions: (Name)



1894163  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
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| Stock Code        | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS      | CS   | 1     | 0       | HN | 1,043.48   | 1,043.48   |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 6     | 0       | HN | 326.31     | 1,957.86   |
| BELGINDCHY275ML   | BELGRAVIA DARK CHERRY NRB 275ML       | CS   | 4     | 0       | HN | 326.31     | 1,305.24   |
| BELGINPITO275ML   | BELGRAVIA PINK TONIC NRB 275ML        | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| BELGINDCHY440ML   | BELGRAVIA DARK CHERRY 440ML           | CS   | 4     | 0       | HN | 400.00     | 1,600.00   |
| BELGINDLEM440ML   | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 8     | 0       | HN | 400.00     | 3,200.00   |
| BELGINTON440ML    | BELGRAVIA TONIC CAN 440ML             | CS   | 4     | 0       | HN | 400.00     | 1,600.00   |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%            | EA   | 0     | 6       | HN | 252.17     | 1,513.02   |
| ORIPINA8X2LTR     | ORIGINAL ICE PINA COLADA BOX 8 X 2LT  | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| OIRCOSMOP8X2LTR   | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT | CS   | 1     | 0       | HN | 747.83     | 747.83     |
| BELGPLATGN750     | BELGRAVIA PLATINUM 750ML @ 43%        | CS   | 1     | 0       | HN | 834.79     | 834.79     |
| RSVODKA20012S     | RED SQ VODKA 200ML @ 43%              | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| BUFFELBRA200      | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%  | CS   | 1     | 0       | HN | 539.13     | 539.13     |

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

61

6

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 | 28,063.29 |
| VAT       | ZAR | 4,209.49  |
| TOTAL     | ZAR | 32,272.78 |