

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/07  
www.halewood.co.za

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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

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Printed on: 13/12/2024

at: 10:16:51

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

DELIVER TO: MNDONI ROAD - TOPS (80486)  
SHOP NO 1 LOT 3 VAN NOORDWYK  
CENTRE  
MNDONI ROAD  
MTUBATUBA  
  
KZNLA/UMK/20210013

Shipping Instructions:



1894989  
Supplier Copy  
Tax Invoice

| CUST/ACC | CUSTOMER REF | STORE NO. | BR. | OUR REF | REP. | ORD DATE | INV DATE | TERMS   | GA  | CUST.VAT NUM |
|----------|--------------|-----------|-----|---------|------|----------|----------|---------|-----|--------------|
| MND001   | 80486        | 80486     | HN  | 1977380 | MM   | 13/12/24 | 13/12/24 | 30 Days | NC2 | 4690279973   |

| Stock Code      | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------|------|-------|---------|----|------------|------------|
| CTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML       | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML       | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%               | CS   | 5     | 0       | HN | 513.04     | 2,565.20   |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| BELGRAVIN200    | BELGRAVIA 200ML @ 43%                  | CS   | 3     | 0       | HN | 513.04     | 1,539.12   |

GOODS RECEIVED  
POWER MNDONI TOPS  
(SPAR CODE: 80486)  
RECEIVED BY: *Supbongo* (Name)  
SIGNATURE: *[Signature]*  
DATE: 26/12/24  
GRN NO: *[Blank]*  
COPIES OF RECEIPT NOT CHECKED  
IN THE EVENT OF CLAIM

Liquor Runner's Durban  
Signed: *[Signature]*  
DEBRIEFED

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: 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  
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 | 6,547.40 |
| VAT       | ZAR | 982.11   |
| TOTAL     | ZAR | 7,529.51 |