



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: 17/12/2024

at: 11:35.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1895630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1180639	10075	HN	1978057	CH	16/12/24	17/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 23/12/2024 GRV NO: 32434
In the event of disputes our claims number is _____

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 2 of 2

Printed on: 17/12/2024

at: 11:35.48

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1895630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1180639	10075	HN	1978057	CH	16/12/24	17/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HN	343.48	2,060.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

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: W13 G PRINT NAME: Q. N. S. O.
SIGNATURE: [Signature] DATE: 23/12/24

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: 23/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,077.47
VAT	ZAR	1,511.62
TOTAL	ZAR	11,589.09