

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Liquor Runners Durban

DEBRIEFED
Signed: _____ Printed on: 18/12/2024
at: 11:03.13

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

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

Shipping Instructions:



1896076
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	SYS-1180974	10072	HN	1978515	DSM	17/12/24	18/12/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

TOPS AT KENSINGTON SQUARE

A/C NO: _____

GOODS RECEIVED BY: _____ (NAME)

SIGNATURE: _____

DATE: 20/12/24 GRV NO: 1291

in the event of queries our claim no/s: _____

.....refer/s

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: _____ 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	5,707.79
VAT	ZAR	856.16
TOTAL	ZAR	6,563.95