

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

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

Page 1 of 2

Liquor Runners Durb.,
DECEASED

Signed: _____

Printed on: 20/12/2024

at: 13:36.15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)
SHOP 5 & 8 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY
KZNLA/ETH/020411141378

Shipping Instructions:



1897122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	SYS-1181505	80460	HN	1979505	DSM	20/12/24	20/12/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
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 P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

HILLARY TOPS
STORE CODE: 80460

GOODS RECEIVED BY: J. L. S. T. (Name)

SIGNATURE: _____

DATE: 24.12.24 GRV No: 00.11.11

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

Refer/s: _____

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TOP850	SYS-1181505	80460	HN	1979505	DSM	20/12/24	20/12/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

HILLARY TOPS
STORE CODE: 80460
GOODS RECEIVED BY: J. C. J. (Name)
SIGNATURE: [Signature]
DATE: 20.12.24 GRV No: 041112
In the event of queries our claim no/s: [Blank]
Refer/s: [Blank]

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	2,846.11
VAT	ZAR	426.93
TOTAL	ZAR	3,273.04