

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001857/07  
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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Printed on: 30/12/2024  
at: 9:34.56

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

DELIVER TO: CROSSWAYS TOPS (11446)  
271 MARINA DRIVE  
SHOP NO 1  
BLUFF

Shipping Instructions:



1898347  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CRO016   | SYS-1182367  | 11446     | HN | 1980464 | DSM | 27/12/24 | 30/12/24 | 30 Days | DA | 4660186885   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS ✓ | 2     | 0       | HN | 400.00     | 800.00     |
| DMFRSRASPRPCH   | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML    | CS ✓ | 1     | 0       | HN | 247.83     | 247.83     |

# HALEWOOD

CROSSWAYS KWIK SPAR AND TC  
ACC NO: 11446  
VAT REG NO: 4660186885  
Goods Recieved by: [Signature]  
Signature: [Signature]  
Date: 07/01 GRV no: 8371  
In the event of Queries  
our claim no/s: \_\_\_\_\_

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Halewood International South Africa (Pty) Ltd t/n Halewood South Africa  
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|------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| GELSBLENDWH1X750 | GELSTON BLENDED WHISKEY 750ML           | EA ✓ | 0     | 4       | HN | 252.17     | 1,008.68   |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS ✓ | 2     | 0       | HN | 247.83     | 495.66     |
| ORIMARG4X2LTR    | ORIGINAL ICE MARGARITA BOX 4 X 2LT      | CS ✓ | 1     | 0       | HN | 373.92     | 373.92     |
| ORIPINA30012S    | ORIGINAL ICE P/COLADA POUCH 300ML X 12  | CS ✓ | 2     | 0       | HN | 247.83     | 495.66     |
| ORIPINA4X2LTR    | ORIGINAL ICE PINA COLADA BOX 4 X 2LT    | CS ✓ | 1     | 0       | HN | 373.92     | 373.92     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS ✓ | 2     | 0       | HN | 247.83     | 495.66     |
| SKCOOK/CRE750    | SIDEKICK COOKIES/CREAM 750ML            | CS ✓ | 1     | 0       | HN | 660.87     | 660.87     |
| SKSTRA/CRE750    | SIDEKICK STRAW/CREAM 750ML              | CS ✓ | 1     | 0       | HN | 660.87     | 660.87     |

# 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 unopened  
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 unopened  
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 | 5,613.07 |
| VAT       | ZAR | 841.96   |
| TOTAL     | ZAR | 6,455.03 |