# 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39.54

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

DELIVER TO:
STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1898764
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| STA060 | SYS-1182840 | 11684 | HN | 1981031 | DSM | 30/12/24 | 31/12/24 | 30 Days | PH1 | 4770257048 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|

Liquor Runners Durban
DEFIEFED
Signed:

HALEWOOD

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: LUDRAI (Name)
SIGNATURE:
DATE: 03/01/25 GRV No: 20106
In the event of queries our claims no/s....................
....................refers.

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 20 | 0 | HN | 400.00 | 8,000.00 |
| BELGRAVGIN1LTR | BELGRAVIA 1LITRE @ 43% | CS | 1 | 0 | HN | 1,043.48 | 1,043.48 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| ORISSLING4X2LTR | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT | CS | 2 | 0 | HN | 373.92 | 747.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 2 | 0 | HN | 247.83 | 495.66 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 10 | 0 | HN | 413.04 | 4,130.44 |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 2 | 0 | HN | 513.04 | 1,026.08 |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25% | CS | 1 | 0 | HN | 594.79 | 594.79 |

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|---|---|---|---|---|---|---|---|
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| 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 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 6 | HN | 265.22 | 1,591.32 |

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 70 | 6

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 30,284.43 |
| VAT | ZAR | 4,542.66 |
| TOTAL | ZAR | 34,827.09 |

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