

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

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 11:45:20

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

DELIVER TO: WINKLE - TOPS (11661)
 10 WINKLESPPRUIT ROAD
 WINKLESPRUIT

 KZNLAVETH/02/0411141340

Shipping Instructions:



1900555
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1983201	ST	08/01/25	08/01/25	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

... Code: ...
 RECEIVED BY: *[Signature]*
 ...
 ... queries our ...
 ...

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1983201	ST	08/01/25	08/01/25	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00

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 1% handling charge
 Commercial quality equipment is not to be used for billing applications

VEHICLE REGISTRATION NO: 602315
 FRONT NAME: [Signature]
 SIGNATURE: [Signature]
 DATE: 14/01/25

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 billing applications

FRONT NAME: VANT
 SIGNATURE: [Signature]
 DATE: 14/01/25

SUB-TOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00