

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

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

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: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK
KZNLAUTG/020411142571

Shipping Instructions:



1900558
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1983219	MM	08/01/25	08/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ✓	CS	1	0	HN	693.91	693.91

MIAMBO
FZWB04FC

HALEWOOD

Liquor Runners Durban
DEBRIEFED

DATE: 18/1/25

NAME: LAKESIDE TOPS

GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]

DATE: 18/1/25 GRV NR: 21984

In the event of queries our claim nr
refers

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

Printed on: 08/01/2025

at: 11:45.20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLAUTG020411142671

Shipping Instructions:



1900558
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1983219	MM	08/01/25	08/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	1	0	HN	782.61	782.61
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	2	0	HN	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML ✓	CS	2	0	HN	243.48	486.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML ✓	CS	2	0	HN	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML ✓	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	1	0	HN	400.00	400.00
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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	2	0	HN	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	2	0	HN	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML ✓	CS	1	0	HN	343.48	343.48
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML ✓	CS	1	0	HN	400.00	400.00
HASENRACHE750ML	HASENRACHE 15 X 750ML ✓	EA	0	6	HN	191.30	1,147.80
ORISTRAW30012S	ORIGINAL ICE BERRY POUCH 300ML X 12 ✓	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ✓	CS	1	0	HN	247.83	247.83

LAKESIDE TOYS

GOODS RECEIVED BY Nous
 SIGNATURE [Signature]
 DATE: 13/1/25 GRV NR: 21983
 In the event of queries our claim nr
 refers

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 21 6

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	8,724.35
VAT	ZAR	1,308.63
TOTAL	ZAR	10,032.98