

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 TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Business Durban
 Signed: *[Signature]*

Printed on: 09/01/2025
 at: 15:45:56

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

DELIVER TO: KOSI BAY TOPS (11514)
 FREESTANDING UNIT 1
 SPAR CENTRE MAIN ROAD
 KWAGANASE
 KZNLA/UMK02/0411141373

Shipping Instructions:



1901147
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS004	11514	11514	HN	1983708	MM	09/01/25	09/01/25	30 Days	NC3	470011992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	400.00	16,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	343.48	13,739.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13

HALEWOOD

KOSI BAY TOPS
 GOODS RECEIVED
 SPAR Account Number: 11514

Goods Received By: *[Signature]* (Name)
 Signature: *[Signature]*
 Date: 13/01/2025 GRV No: 42152
 Claim Number:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
Company Registration number 1798/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 09/01/2025

at: 15:45.56

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

DELIVER TO: KOSI BAY TOPS (11514)
FREESTANDING UNIT 1
SPAR CENTRE MAIN ROAD
KWAGANASE

KZNLA/UMK02/0411141373

Shipping Instructions:



1901147
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS004	11514	11514	HN	1983708	MM	09/01/25	09/01/25	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 276ML	CS	1	0	HN	378.26	378.26
RSRED27524T	RED SQ RED ICE NRB 276ML	CS	3	0	HN	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 276ML	CS	2	0	HN	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 276ML	CS	3	0	HN	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,566.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

KOSI BAY TOPS
GOODS RECEIVED
SPAR Account Number: 11514
By: JIFISO BLAMINI (Name)
Date: 13/01/2025
42152

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 61615 PRINT NAME: AYANDA
SIGNATURE: [Signature] DATE: 13/01/25

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: JIFISO BLAMINI
SIGNATURE: [Signature] DATE: 13/01/25

SUB-TOTAL	ZAR	44,913.13
VAT	ZAR	6,736.97
TOTAL	ZAR	51,650.10