

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
 Company Registration number 1798/GO1687/07  
 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

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: 13/01/2025

at: 9:34.49



1901507  
 Supplier Copy  
 Tax Invoice

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

DELIVER TO: TOPS @ LIFESTYLE (11098)  
 LIFESTYLE CENTRE  
 SHOP 48  
 BALLITO  
 KZNLA/ILM/020411141996

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1184168	11096	HN	1983363	DSM	08/01/25	13/01/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HN	1,191.30	1,191.30
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HN	343.48	1,717.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HN	486.96	973.92
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

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Halewood International South Africa (Pty) Ltd 176 Halewood South Africa  
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INVOICE TO: SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGECOMBE  
4300

DELIVER TO: TOPS @ LIFESTYLE (11096)  
LIFESTYLE CENTRE  
SHOP 48  
BALLITO  
  
KZNLA/ILM/020411141896

Shipping Instructions:



1901507  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1184168	11096	HN	1983363	DSM	08/01/25	13/01/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44

TOPS AT LIFESTYLE  
SPAR A/C No: 11096

HALEWOOD  
GOODS RECEIVED BY: Ishag (Name)  
SIGNATURE: [Signature]  
DATE: 13/01/25  
SERV No: 2426

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 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER: OR 00 To: 06-30  
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  
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PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	16,747.03
VAT	ZAR	2,512.06
TOTAL	ZAR	19,259.09