

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa  
 Company Registration number 1998/001387/07  
 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

Page 1 of 2  
 Liquor Runners Durban  
 DEBRIEFED

Signed

Printed on: 03/02/2025  
 at: 12:07.13

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

DELIVER TO: QUEENSMEAD - TOPS (10572)  
 CNR HILLIER & TEIGMOUTH STREET  
 UMBILO  
  
 KZNLA/ETH/02/0411140092

Shipping Instructions:

  
 1907552  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1188951	10572	HN	1990376	DSM	30/01/25	03/02/25	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
		<input checked="" type="checkbox"/>					

QUEENSMEAD SPAR (UMBILO)  
 SPAR A/C NO. 10372  
 GOODS RECEIVED BY: *Peter K* (NAME)  
 SIGNATURE: *[Signature]*  
 DATE: *03/02/25* GRV NO: *45*

HALEWOOD

W

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

DELIVER TO: QUEENSMEAD - TOPS (10572)  
CNR HILLIER & TEIGMOUTH STREET  
UMBILO

KZNLA/ETH/02/0411140092

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1188951	10572	HN	1990376	DSM	30/01/25	03/02/25	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML  <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>QUEENSMEAD SPAR (UMBILO) SPAR A/C NO. 10572</p> <p>GOODS RECEIVED BY: ..... (NAME)</p> <p>SIGNATURE: .....</p> <p>DATE: ..... C.R.V. NO: 415</p> <p>In the event of queries our claim no/s: .....</p> <p>Refer/s: .....</p> </div>	CS	1	0	HN	365.22	365.22

# 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 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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00