

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 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: 11/04/2025
 at: 9:13.48

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

DELIVER TO: TOPS CROSSING (11400)
 SHOP 1
 TRACO CENTRE
 LOT 987 OWEN ELLIS DRIVE
 KZNLA/JGU/02/0411140223

Shipping Instructions:



1924140
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP462 | 11400 | 11400 | HN | 2007792 | ST | 10/04/25 | 11/04/25 | 30 Days | SC2 | 4650233218 |

| Stock Code | Description | Pack | Cases | Bottles | Wn | Unit Price | Line Value |
|---------------|----------------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 3 | 0 | HN | 434.78 | 1,304.34 |

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Crossing Tops
 Store Code 11400
 GOODS RECEIVED BY: Bay-bay (Name)
 SIGNATURE: 
 DATE: 15/04/25
 In the event of queries our claim no s:
refer's.

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 | 1,304.34 |
| VAT | ZAR | 195.65 |
| TOTAL | ZAR | 1,499.99 |

T

GOODS RECEIVED VOUCHER
CROSSING tops!

From: *1-10 wood* *15/04/20*

| Description | Total |
|----------------|-------|
| <i>1324/10</i> | |
| | |
| | |
| | |

Palm Printers 039-692 0262

Nº 6777

| | |
|-----------|----------------|
| Sub Total | <i>1304.04</i> |
| Vat | <i>175.63</i> |
| Total | <i>1479.67</i> |