

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. (In Halewood South Africa)
Company Registration number 1996/001887/07
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 Runners Durban
DEBRIEFED

Signed  Printed on: 11/04/2025
at: 14:52.35

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

DELIVER TO: ABINGDON TOPS (80024)
UMTENTWENI
CNR ABINGDON & COMMERCIAL ROAD

KZNLAUJGU/02/0411142589

Shipping Instructions:


1924263
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AB1010	80024	80024	HN	2007960	ST	11/04/25	11/04/25	30 Days	SC1	4900269822

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HN	339.22	1,356.88
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HN	339.22	678.44
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	847.31	1,694.62
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	985.05	1,970.10
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HN	360.87	721.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	400.00	800.00

HALEWOOD

ABINGDON ROAD SPAR
SPAR ACC NO:
GOODS RECEIVED BY: *NomReza* 80024
SIGNATURE:
DATE:
GRV NO.:
IN EVENT OF ANY QUERIES OUR
CLAIM NO. IS..... / REFER

K

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ABI010	80024	80024	HN	2007960	ST	11/04/25	11/04/25	30 Days	SC1	4900269822

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

SPAR
SPAR ACC NO: 80024
GOODS RECEIVED: *15/04/25*
SIGNATURE: *[Signature]*
DATE: *15/04/25*
GRV NO: *13634*
IN EVENT OF ANY QUERIES OUR
CLAIM NO. IS: /REFER

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

23 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: *603* PRINT NAME: *Kele*
[Signature] *15/04/2025*
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	12,105.24
VAT	ZAR	1,815.79
TOTAL	ZAR	13,921.03