

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 47a 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

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: 22/04/2025  
 at: 9:31.54

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

DELIVER TO: MAPHUMULO - TOPS (11509)  
 MAPHUMULO MAIN STREET  
 SPAR COMPLEX  
 MAPHUMULO  
 KZNLA/ILM/02/180315001

Shipping Instructions:



1925763  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	SYS-1201801	11509	HN	2009667	MK	22/04/25	22/04/25	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban  
 DEBRIEFED

Signed

# HALEWOOD

*E. ...*

JOW 014  
 28/4/23

M

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HN	181.74	2,180.88

**GOODS RECEIVED**  
Tops @ Mapumulo

REC. BY: Aaron  
DATE: 28/04/25 TIME: 08:00  
GRV NO: 95127579  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: NKanyiso  
VEHICLE REG NO: TD N 014 FS 300424

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: Aaron  
[Signature] 28/04/25  
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.  
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No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	2,180.88
VAT	ZAR	327.13
TOTAL	ZAR	2,508.01