

# HALEWOOD

SOUTH AFRICA

First National Bank South Africa (Pty) Ltd (The First National Bank South Africa)  
 Company Registration Number: 1996/001689/07  
 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

Printed on: 16/04/2025

at: 12:09.33

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)  
 LOT 626  
 10 STATION STREET  
 SHOP 5 RAPHIA SHOPPING CENTRE  
 KZNLA/UTG/022003140094

Shipping Instructions:



1925264  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP649	80581	80581	HN	2009035	MM	16/04/25	16/04/25	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 276ML @ 5%	CS	2	0	HN	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HN	421.74	2,108.70

*MALUSI TO COLLECT*

**TOPS ON STATION**  
 STORE CODE: 80581  
 GOODS RECEIVED BY: SIMON  
 (Name)  
 SIGNATURE: [Signature]  
 DATE: 17/04/25  
 GRV No: 308  
 CLAIM No: .....

**HALEWOOD**

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

8 0

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:  
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PRINT NAME: SIMON  
 SIGNATURE: [Signature]  
 DATE: 17/04/25

SUB-TOTAL	ZAR	3,815.49
VAT	ZAR	572.33
TOTAL	ZAR	4,387.82

M

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DELIVER TO: TOPS ON STATION - MTUNZINI (80581)  
 LOT 828  
 10 STATION STREET  
 SHOP 5 RAPHIA SHOPPING CENTRE  
 KZNLAUTG/022003140064

Shipping Instructions:



1925264  
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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	80581	80581	HN	2009035	MM	16/04/25	16/04/25	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML MALUSI TO COLLECT	CS	5	0	HN	421.74	2,108.70

Liquor Runners Durban  
 DEBRIEFED  
 Signed

# HALEWOOD

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VEHICLE REGISTRATION No: CH23YM-2U PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: M. Malusi DATE: 17/04/25  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	3,815.49
VAT	ZAR	572.33
TOTAL	ZAR	4,387.82

M

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001925264

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 73666

HALEWOOD INTERNATIONAL

TOPS AT SPAR MTUNZINI

CS

HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS 440ML		CS		5
HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 275ML @ 5		CS		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43		CS		1
					8

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/04/17 10:09:34

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