

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1998/00189/207
 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: 22/04/2025

at: 16:04.08

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
 LIFESTYLE CENTRE
 SHOP 48
 BALLITO
 KZNLA/LM/020411141996

Shipping Instructions:



1926108
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP366 | SYS-1201960 | 11096 | HN | 2010000 | DSM | 22/04/25 | 22/04/25 | 30 Days | DU2 | 4820101436 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--|------|-------|---------|----|------------|------------|
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 521.74 | 521.74 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HN | 985.05 | 985.05 |
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HN | 913.04 | 913.04 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| GELSBLENDWH1X750 | GELSTON BLENDED IRISH WHISKEY 750ML @ 43% | EA | 0 | 6 | HN | 225.69 | 1,354.14 |
| ORIPINA30012S | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS | 3 | 0 | HN | 260.87 | 782.61 |

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the "Halewood South Africa")
 Company Registration number: 1998/001892/07
 www.halewood.co.za

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| TOP366 | SYS-1201960 | 11096 | HN | 2010000 | DSM | 22/04/25 | 22/04/25 | 30 Days | DU2 | 4820101436 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---|------|-------|---------|----|------------|------------|
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR | CS ✓ | 1 | 0 | HN | 371.74 | 371.74 |
| ORISTRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS ✓ | 3 | 0 | HN | 260.87 | 782.61 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS ✓ | 10 | 0 | HN | 400.00 | 4,000.00 |
| RSTEQ27524PIB | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4% | CS ✓ | 3 | 0 | HN | 400.00 | 1,200.00 |

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: Trshcaj (Name)
 SIGNATURE: [Signature]
 DATE: 25/04/25 GRV No: 3347

In the event of queries our claim no./s: _____
 HALEWOOD Refers: _____
 Time from: 15:00 To: 16:35

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 28 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: _____ 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 | 12,715.28 |
| VAT | ZAR | 1,907.29 |
| TOTAL | ZAR | 14,622.57 |