

HALEWOOD

SOUTH AFRICA

Empowered International South Africa (Pty) Ltd t/a Haleswood South Africa
Company Registration number: 1998/001887/07
www.haleswood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 02/10/2024
at: 12:04:16

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

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
67 HILTON AVENUE
KZNLAUMG020411142631

Shipping Instructions:



1870568

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	A-Fridge space payment	10962	HN	1961566	CH	02/10/24	02/10/24	30 Days	DM3	4960193708

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	0.00	0.00
RSBLUE27624T	RED SQ BLUE ICE NRB 276ML	CS	2	0	HN	0.00	0.00
WCOGUES1X760	POGUES 760ML @ 43%	EA	0	2	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00
	CYPRAN TO COLLECT						

HALEWOOD

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

0

6

2

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 unboxed.
No goods may be returned unless prior arrangements are made in writing.
Returning any subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 1998/001887/07

PRINT NAME: L. Prior

03/10/24

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 unboxed.
No goods may be returned unless prior arrangements are made in writing.
Returning any subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: L. Prior

03/10/24

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Liquor Runners Page 1 of 1
Signed: DEBRIEFED
02/10/2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARHILT

H001870568

Stock Code Stock Description

Packsize Unit

Batch Units QTY

Load ID: 20186

HALEWOOD INTERNATIONAL

TOPS AT SPAR HILTON QUARRY

CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS ✓

2

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS ✓

2

HRBLUEZ7524T RED SQ BLUE ICE NRB 275ML

CS ✓

2

EA

HWCPGUES1X750 POGUES 750ML @ 43%

EA ✓

2

8

Picked By: _____

Checked By: _____

2024/10/02 16:33:38

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20186

TOPS AT SPAR HILTON QUARRY TO RECEIVE 0 PALLETS

895078100H

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/10/2024 10:39	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML		CS	2	2	0
03/10/2024 10:39	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML		CS	2	2	0
03/10/2024 10:40	HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	2	2	0
03/10/2024 10:40	HWCPORGUES1X7	POQUES 750ML @ 43%		EA	2	2	0
					8.00	8.00	0.00

Thursday 03 October 2024