

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1598/001887/07
www.halewood.co.za

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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

for Kullinere Durban

DEBRIEFED Page 1 of 1

[Signature]

Printed on: 19/03/2025

at: 15:47.10

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

DELIVER TO: TOPS @ LADYSMITH (11594)
CNR OF LYELL & QUEEN STREET
SHOP 2 LADYSMITH SUPER SPAR
CENTRE
LADYSMITH
KZNLAUTK020310170001

Shipping Instructions:



1918893
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP433	11594	11594	HN	2002287	NR	19/03/25	19/03/25	30 Days	NE	4530279431

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

HALEWOOD

GOODS RECEIVED

Tops @ Ladysmith

REC BY: *Bonkumutha*

DATE: *24-03-25* TIME: *12:19*

GRV NO: *1278*

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: _____ 140322

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: *HR322DGP* PRINT NAME: *maghinga*
[Signature] *24/03/25*
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.
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	1,252.83
VAT	ZAR	187.92
TOTAL	ZAR	1,440.75