

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 198 Halewood South Africa
 Company Registration number 1798/200185/2/07
 www.halewood.co.za

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 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: 01/04/2025
 at: 15:33.15

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

DELIVER TO: MERRIVALE -TOPS (11692)
 13 OLD MAIN ROAD
 MERRIVALE

 KZNLA/UMG/02/0411140195

Shipping Instructions:



1921789
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	SYS-1198489	11692	HN	2005267	CH	01/04/25	01/04/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
HASENRACHE200ML	HASENRACHE HERBAL LIQUEUR 200ML	CS	1	0	HN	834.78	834.78
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	339.22	1,696.10
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56

Liquor Returners Durban
 Signed
 DEERJEFED

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 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:
 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

MERRIVALE SUPERSPAR
 STORE A/C No: 11692
 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	6,043.92
VAT	ZAR	906.59
TOTAL	ZAR	6,950.51

Goods Received by *MW/D* (Name)
 Signature: _____
 Date: *03/04/25* GRV No: *8386*
 In the event of queries our claim no/9

True