

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/301887/07
 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025

at: 14:44.34

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

DELIVER TO: KENSINGTON TOPS (10072)
 53A KENSINGTON DRIVE
 DURBAN NORTH

 KZNLA/ETH/02/0411142035

Shipping Instructions:



1901064
**Supplier Copy
 Tax Invoice**

CUSTOM ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	10072	10072	HN	1983865	DSM	09/01/25	09/01/25	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottle	Wh	Unit Price	Unit Value
BUFFELKOL440	BUFFELSEFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	191.30	382.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	CTWIST REACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
SKDP/FRUIT275	SKINNY DI PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

Lies for Runners Durban
 DEBRIEFED



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: _____ 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	4,813.04
VAT	ZAR	721.95
TOTAL	ZAR	5,534.99

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KEN020	10072	10072	HN	1983665	DSM	09/01/25	09/01/25	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	WT	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
BUFFELKOL24X275	BUFFELFONTEIN & KOLA NR 275ML	CS	1	0	HN	330.43	330.43

HALEWOOD

TOPS AT KENSINGTON SQUARE

A/C NO.....
 GOODS RECEIVED BY *[Signature]* (NAME)
 SIGNATURE.....
 DATE *09/01/25* GRV NO. *1469*
 In the event of queries our claim no/s.....
refer/s