

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number 1296/001827/07  
 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

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: 11/03/2025

at: 11:16.44

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:



1916433  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	SYS-1194839	10072	HN	1999703	DSM	10/03/25	11/03/25	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HN	1,086.96	1,086.96

Liquor Returners Durban

DEBRIEFED

DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

# HALEWOOD

TOPS AT KENSINGTON SQUARE

A/C NO.....  
 GOODS RECEIVED BY.....(NAME)  
 SIGNATURE.....  
 DATE.....GRV NO.....  
 In the event of queries our claim no/s.....  
 .....refer/s

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African Company  
 Company Registration number 1998/001867/07  
 www.halewood.co.za

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KEN020	SYS-1194839	10072	HN	1999703	DSM	10/03/25	11/03/25	30 Days	DB	4180175251

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	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	3	HN	238.70	716.10
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	2	HN	243.48	486.96

HALEWOOD

COPIES AT KENSINGTON SQUARE  
 AC NO.....  
 COPIES RECEIVED BY..... (NAME)  
 SIGNATURE.....  
 DATE...14/03/25... GRV NO.....  
 In the event of queries our claim no/s.....  
 .....refer/s

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 5

SUB-TOTAL	ZAR	3,072.62
VAT	ZAR	460.90
<b>TOTAL</b>	<b>ZAR</b>	<b>3,533.52</b>

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 .....