

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 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: 15/04/2025

at: 10:32.24

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

DELIVER TO: STARWOOD -TOPS (11684)  
 1-3 ANDROMEDA STREET  
 SHOP 18  
 STARWOOD MALL  
 KZNLA/ETH/02/0411142975

Shipping Instructions:



1924845  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1200838	11684	HN	2008738	DSM	15/04/25	15/04/25	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	225.69	1,354.14
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

# HALEWOOD

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

STARWOOD SUPERSPAR & TOPS  
 SPAR A/C NO. 11684  
 GOODS RECEIVED BY: KRYOLYO (Name)  
 SIGNATURE: [Signature]  
 DATE: 22/04/25 GRV No: 3727  
 In the event of queries our claims no/s.....  
 .....refers.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	10	0	HN	434.78	4,347.80

HALEWOOD

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

0 16 12

<b>SUB-TOTAL</b>	ZAR	9,310.23
<b>VAT</b>	ZAR	1,396.53
<b>TOTAL</b>	ZAR	10,706.76

**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

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\_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE DATE