

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (tr) Halewood South Africa  
 Company Registration number 1999/001867/07  
 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: 17/03/2025

at: 14:03.47

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

DELIVER TO: RICHDENS - TOPS (118582)  
 ST MARGARETS ROAD  
 HILLCREST  
  
 KZNLA/ETH/02/1305140016

Shipping Instructions:



1918179  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1195791	11658	HN	2001335	CH	17/03/25	17/03/25	30 Days	DP	4360185153

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
CTRUM&COLA276ML	CARIBBEAN TWIST RUM & COLA RTD NRB 276ML @ 5%	CS ✓	1	0	HN	360.87	360.87
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS ✓	1	0	HN	913.04	913.04
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS ✓	1	0	HN	421.74	421.74
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS ✓	2	0	HN	260.87	521.74

# HALEWOOD

Liquor Runners Durban  
 DEB REEF  
 Signed \_\_\_\_\_

Tn

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa  
 Company Registration number: 1996/001862/07  
 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: 17/03/2025

at: 14:03.47

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

DELIVER TO: RICHDENS - TOPS (118582)  
 ST MARGARETS ROAD  
 HILLCREST

KZNLA/ETH/02/1305140016

Shipping Instructions:



1918179  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC008	SYS-1195791	11658	HN	2001335	CH	17/03/25	17/03/25	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS ✓	1	0	HN	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS ✓	2	0	HN	260.87	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS ✓	3	0	HN	434.78	1,304.34

HALEWOOD

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: Mlambo  
 SIGNATURE: [Signature] DATE: .....

CUSTOMER: RICHDENS TOPS & SUPERSPAR  
 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.

GOODS RECEIVED BY: [Signature] (NAME)  
 SIGNATURE: [Signature]  
 PRINT NAME: .....  
 DATE: 20/03/25 GRN No: 127384  
 SIGNATURE: ..... DATE: .....  
 In the event of enquiries our claim DATE: .....  
 Refer/s

SUB-TOTAL	ZAR	4,947.82
VAT	ZAR	742.17
TOTAL	ZAR	5,689.99