

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa Company) Registration number 1298/001887/07  
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: 12/03/2025

at: 9:34.36

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

DELIVER TO: TOPS @ ESHOWE (11612)  
14 ESHOWE MALL  
SHOP 14  
ESCOMBE  
KZNLA/UTG/02/1004140012

Shipping Instructions:



1916857  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	2000117	MM	12/03/25	12/03/25	30 Days	NC6	4870278993

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HN	1,086.96	2,173.92
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HN	421.74	421.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HN	421.74	421.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	731.09	1,462.18

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

HALEWOOD

SPAR TOPS ESHOWE  
SPAR A/C NO: 11612  
GOODS RECEIVED BY: Lindson (NAME)  
SIGNATURE: [Signature]  
DATE: 12/03/25 RTV NO: 014  
In the Event of a Claim Our Claim No: \_\_\_\_\_

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

SUB-TOTAL	ZAR	5,679.58
VAT	ZAR	851.94
TOTAL	ZAR	6,531.52

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 \_\_\_\_\_