

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 03 Halewood South Africa
Company Registration Number 1995/031587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

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

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Printed on: 30/09/2024

at: 17:07:00

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

Shipping Instructions:



1870082

Tax Invoice

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

KZN/AETH/02/1306140021

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1951031	CH	30/09/24	30/09/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS2752AT	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.46	686.96
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTTPUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.46	686.96
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	HN	231.31	1,387.86

HALEWOOD

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 30/09/24 GRV NO: 26919

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,731.33
VAT	ZAR	1,159.69
TOTAL	ZAR	8,891.02

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Halewood International South Africa (Pty) Ltd, 374 Haleswood South Africa
Company Registration number: 1998/013577/07
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Page 1 of 2

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4300

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE
KZILAETHWAZI 308140021

Shipping Instructions:

1870082
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1951031	CH	30/09/24	30/09/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
BUFFELBRA750	BUFFELSFONTEN BRANDEWYN 750ML @ 45%	CS	2	0	HN	956.52	1,913.04
CTPCGBS27524T	CTWST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96



HALEWOOD

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: _____ GRV NO: _____

In the event of queries, our claims number is _____