

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1996/001867/07  
 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: 27/01/2025

at: 15:15.46

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)  
 VILLAGE MALL  
 KLOOF  
 RATFIN RETAIL CC T/A THE VILLAGE  
 VINEYAR  
 KLOOF

Shipping Instructions:



1905397  
**Supplier Copy  
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE408   | SYS-1187612  | 10995     | HN | 1988324 | CH  | 27/01/25 | 27/01/25 | 30 Days | DP | 4480163213   |

| Stock Code       | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--|------|-------|---------|----|------------|------------|
| BELGRAVGIN200    | BELGRAVIA 200ML @ 43%                              | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| BUFFELKOL24X275  | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 1     | 0       | HN | 313.91     | 313.91     |
| CTP/APGBS27524T  | CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%   | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTP/APLDAQ27524  | CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML    | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTPCGBS27524T    | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%     | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTSTRAWAT 275ML  | CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTT/PUNCH24275   | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| DMFRSRASPR275ML  | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML   | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| DMFRSRASPR440ML  | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%  | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| GELSBLENDWH1X750 | GELSTON BLENDED IRISH WHISKEY 750ML @ 43%          | EA   | 0     | 2       | HN | 252.17     | 504.34     |

**HALEWOOD**

THE VILLAGE VINEYARD  
 SPAR A/C NO: 10995

Goods Received By: *Kirsty* (Name)

Signature: *[Signature]*

Date: *31/1/25* GRV. NO: *2512*

In the event of queries, our claim No/s  
 .....refers.

Liquor Runners Durban  
 DEBRIEFED

Signed *[Signature]*

Tn

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 17987001387/07  
 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: 27/01/2025

at: 15:15.46

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)  
 VILLAGE MALL  
 KLOOF  
 RATFIN RETAIL CC T/A THE VILLAGE  
 VINEYAR  
 KLOOF

Shipping Instructions:



1905397  
**Supplier Copy  
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE408   | SYS-1187612  | 10995     | HN | 1988324 | CH  | 27/01/25 | 27/01/25 | 30 Days | DP | 4480163213   |

| Stock Code      | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| ORIMARG30012S   | ORIGINAL ICE MARGARITA COCKTAIL POUCH 30OML @ 5%   | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORIMARG4X2LTR   | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR       | CS   | 1     | 0       | HN | 373.92     | 373.92     |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR          | CS   | 1     | 0       | HN | 373.92     | 373.92     |
| ORIPINA30012S   | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30OML @ 5% | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 30OML  | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISTRAW30012S  | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30OML @ 5%  | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| RSRED27524T     | RED SQUARE RED ICE RTD NRB 275ML @ 5%              | CS   | 1     | 0       | HN | 343.48     | 343.48     |



THE VILLAGE VINEYARD  
 SPAR A/C. NO. 10995  
 Goods Received By: *Kus* (Name)  
 Signature: *[Signature]*  
 Date: 31/01/25  
 GRV. NO: 2512

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,825.25 |
| VAT       | ZAR | 873.80   |
| TOTAL     | ZAR | 6,699.05 |

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