

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa
Company Registration number 1996/001887/07
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: 07/03/2025

at: 11:35.46

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

DELIVER TO: TOPS @ BRIDGE CITY (11615)
CNR OF NOGWAJA & BRIDGE CITY
SHOP L1 BRIDGE CITY SHOPPING
CENTRE
BOULEVARD
DURBAN
KZNLA/ETH/02/2809170003

Shipping Instructions:



1915652
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP417	SD-0	11615	HN	1998841	MK	07/03/25	07/03/25	30 Days	PH1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% MUSAWENKOSI TO COLLECT	CS	3	0	HN	0.00	0.00

Liquor Runners Durban
DEBRIEFED

Signed _____

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: _____
SIGNATURE: _____ DATE: 10/03/25

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: 10/03/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LISA VARIANCE REPORT FOR SINGLE INVOICE

630637

SUPERSPAR BRIDGE CITY TO RECEIVE 0 PALLETS

H001915010

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10-03-2025 08:49	HRSVQDKA750ML	RED SQUARE VODKA 750ML @ 43%		CS	3	3	
					3.00	3.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001915652

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 63660

HALEWOOD INTERNATIONAL

SUPERSPAR BRIDGE CITY

CS

HRSVODKA750ML RED SQUARE VODKA 750ML @ 43%

CS ✓

3

3

Picked By: Therese

Checked By: _____

2025/03/07 16:23:14

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