

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
Company Registration number 1998/001662/07  
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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/03/2025

at: 12:40.46

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

DELIVER TO: SHELLY BEACH - TOPS (80383)  
SHOP 16  
CNR MARINE DRIVE & EAST STREET  
SHELLY BEACH  
  
KZNLA/UGU/20200002

Shipping Instructions:



1920804  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	LIGHTNING DEAL	80383	HN	2004192	ST	27/03/25	28/03/25	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	0.00	0.00
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	391.30	782.60
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30

Liquor Runners Durban  
DEBRIEFED  
Signed

Shelly Beach Tops  
Store Code: 80383  
GOODS RECEIVED BY: *Schro* (Name)  
SIGNATURE: *[Signature]*  
DATE: 01/04/25  
7249  
In the event of a dispute, our claim holds.  
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 0

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: .....

SUB-TOTAL	ZAR	2,347.80
DISCOUNT	ZAR	-70.43
VAT	ZAR	341.59
TOTAL	ZAR	2,618.96

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GOODS RECEIVED VOUCHER

**SHELLY BEACH tops!**

Shop No 1  
Shelly Boulevard  
Shelly Beach

From: *Halewood* Date: *01/04/25*

Description	Total
<i>1920804</i>	

Palm Printers: Tel:039-692 0562

No: **7349** Sub Total *2 347.80*  
Vat *341.54*  
Total *2 688.96*