

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd is a South African (Pty) Ltd in the Republic of South Africa  
Company Registration number: 1998/001687/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2025

at: 11:37.48

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

DELIVER TO: RAMSGATE - TOPS (11184)  
CNR END & MAIN SOUTH COAST ROAD  
RAMSGATE

KZNLA/UGU/02/0411141217

Shipping Instructions:



1926772  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	11184	11184	HN	2010632	ST	24/04/25	25/04/25	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HN	1,304.35	1,304.35

Liquor Runners Durban  
DEBRIEFED  
Signed

# HALEWOOD

RAMSGATE SPAR (RAMSGATE)  
SPAR ACC No. 11184

GOODS RECEIVED BY:

SIGNATURE:

DATE: 29/04/25 GRV. No: 21203

In the Event of Queries our Claim No.s: .....

..... Refer's .....

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 64 Halewood South Africa  
 Company Registration number 1998/001281/02  
 www.halewood.co.za

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

DELIVER TO: RAMSGATE - TOPS (11184)  
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 RAMSGATE  
  
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HN	421.74	2,108.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	4	0	HN	360.87	1,443.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HN	379.57	1,138.71
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HN	360.87	1,082.61
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	2	HN	182.61	365.22
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HN	360.87	721.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	371.74	743.48

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No. 11184

GOODS RECEIVED BY: *Morgan*

SIGNATURE: *[Signature]*

DATE: 29/04/25 GRV. No: 21203

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750 ML @ 43%	EA	0	12	HN	238.70	2,864.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HN	434.78	1,304.34
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HN	660.87	660.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HN	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HN	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HN	365.22	365.22

RAMSGATE SPAR (RAMSGATE)  
 SPAR ACC NO: 11184

GOODS RECEIVED BY: *Morgan*  
 SIGNATURE: *[Signature]*  
 DATE: 29/04/25 GRV. No: 21203



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: .....

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	23,159.42
VAT	ZAR	3,473.89
TOTAL	ZAR	26,633.31