

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 17998/00188707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: TOPS @ UMHLANGA ROCKS (1134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS
KZN LAETHA 20011141218

INVOICE TO:

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

Shipping Instructions:



1867741
Supplier Copy
Tax Invoice

REPRINT
Printed on: 23/09/2024
at: 13:39:20

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP364	11134	11134	HN	1948898	DSM	23/09/24	23/09/24	30 Days	DUT	4360196473
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
CTRUWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78			

HCOSI

FSC 812FS

HALEWOOD

DATE: 22/9/24
S. PAR A/C NO. 11134
C/V No: 50722 SEQ No:
NAME:
In the event of queries our claims note:
Printed on: 23/09/2024 at: 13:39:20

HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd t/a Hailewood South Africa
Company Registration number: 1998/021667/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

REPRINT

Printed on: 23/09/2024
at: 13:39:20

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)

SHOP 2
188 RIDGE ROAD
UMHLANGA ROCKS
KZN/LETH/0204/11141218

Shipping Instructions:



1867741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
TOP364	11134	11134	HN	1948898	DSM	23/09/24	23/09/24	30 Days	DU1	4360196473

Stock Code	Description	Pack	Case	Boxes	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDCH750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAYGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
ORIPINA30012S	ORIGINAL ICE PICOLODA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	395.65	1,978.25

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 undamaged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for thing applications

VERBODEN REGISTRATIE NIE

5/18/2013

PRINT NAME:

22/08/14

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 undamaged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for thing applications

PRINT NAME:

22/9/24

DATE

SUB-TOTAL	ZAR	6,989.56
VAT	ZAR	1,048.44
TOTAL	ZAR	8,038.00