

HALEWOOD

SOUTH AFRICA

11855 1st Floor, Central Square Africa Pty Ltd (Pty) Ltd, Halewood South Africa
 Company Registration Number: 1998/001587/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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: 31/03/2025
 at: 17:58.28

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

DELIVER TO:
 STARWOOD - TOPS (11884)
 1-3 ANDROMEDA STREET
 SHOP 18
 STARWOOD MALL
 KZNLA/ETH/02/0411142876

Shipping Instructions:



1921425
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1198250	11684	HN	2004805	DSM	31/03/25	31/03/25	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HN	1,095.65	1,095.65
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	627.83	627.83

STARWOOD SUPER SPAR & TOPS
 SPAR A/C NO. 11684
 GOODS RECEIVED BY: Lwona (Name)
 SIGNATURE: [Signature]
 DATE: 04/04/25 GRV No: 2528
 In the event of queries our claims no/s.....
refers

Liquor Runners Durban
DEBRIEFED
 Signed: [Signature]

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

SUB-TOTAL	ZAR	1,723.48
VAT	ZAR	258.52
TOTAL	ZAR	1,982.00

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: HB 282 F3 PRINT NAME: Khanyisani
 SIGNATURE: [Signature] DATE: 04-04-2025

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: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd for Halewood South Africa
 Company Registration number 17983001a87/07
 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: 31/03/2025

at: 15:24.34

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

DELIVER TO: EASTMANS TOPS (10671)
 GLENASHLEY LOT 39
 34 CRESENT
 DURBAN
 KZNLA/ETH/02/0106150008

Shipping Instructions:



1921237
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1198245	10671	HN	2004800	DSM	31/03/25	31/03/25	30 Days	DU1	4350169507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24276	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	3	HN	191.30	573.90
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12

EASTMANS SUPERSPAR
 SPAR A/C No. 10671
 GOODS RECEIVED BY N. May (Name)
 DEPARTMENT REP [Signature] (Name)
 DATE 4/4/25
 REP NO 9841

HALEWOOD

Liquor Runners Durban
 signed

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	2,413.89
VAT	ZAR	362.09
TOTAL	ZAR	2,775.98

P