

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1995/001887/07  
 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

**\*REPRINT\***

Printed on: 15/01/2025  
 at: 13:40.05

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

DELIVER TO: NQUTHU TOPS (11744)  
 SHOP 2  
 7 RANK STREET  
 ERF 2470  
 KZNLA/UMZ/20200005

Shipping Instructions:



1902429  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NQU001   | 9233         | 11744     | HN | 1984946 | TK  | 14/01/25 | 15/01/25 | 30 Days | NE | 4700208426   |

| Stock Code   | Description           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|-----------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN200 | BELGRAVIA 200ML @ 43% | CS   | 1     | 0       | HN | 513.04     | 513.04     |

TOPS at SPAR Nquthu  
 Store Code: 11744  
 GOODS RECEIVED BY: J. GANA (Name)  
 SIGNATURE: [Signature]  
 DATE: 23/01/25 GRV No: 4572  
 In the event of queries our claim no/s ..... refer/s.

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: 625 PRINT NAME: J. GANA  
 SIGNATURE: [Signature] DATE: 23/01/25

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: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 26,121.81 |
| VAT       | ZAR | 3,918.29  |
| TOTAL     | ZAR | 30,040.10 |

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Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa  
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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

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| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| ORIMARG4X2LTR      | ORIGINAL ICE MARGARITA BOX 4 X 2LT         | CS   | 1     | 0       | HN | 373.92     | 373.92     |
| RSENGY440MLTD      | RED SQ VODKA ENERGY 440ML                  | CS   | 10    | 0       | HN | 413.04     | 4,130.44   |
| RSPINK27524T       | RED SQ PINK ICE NRB 275ML                  | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| RSBLACK27524T      | RED SQ BLACK ICE NRB 275ML                 | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML        | CS   | 5     | 0       | HN | 321.74     | 1,608.70   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%             | CS   | 2     | 0       | HN | 834.79     | 1,669.58   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML                    | CS   | 2     | 0       | HN | 395.65     | 791.30     |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                    | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                   | CS   | 10    | 0       | HN | 400.00     | 4,000.00   |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                   | CS   | 2     | 0       | HN | 782.61     | 1,565.22   |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%                   | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| SKSTRA/CRE750      | SIDEKICK STRAW/CREAM 750ML                 | CS   | 2     | 0       | HN | 660.87     | 1,321.74   |