

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17A Halewood South Africa
 Company Registration number 1993/001867/07
 www.halewood.co.za

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 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: 17/02/2025

at: 12:12:17

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

DELIVER TO: WESTVILLE --TOPS (10075)
 30 CHURCH ROAD
 WESTVILLE

 KZNLA/ETH/02/1305140021

Shipping Instructions:



1911102
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1191128	10075	HN	1994111	CH	17/02/25	17/02/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HN	342.83	342.83
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075
 GOODS RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 19/2/2025 GRV No: 35916

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

HALEWOOD

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

SUB-TOTAL	ZAR	3,295.00
VAT	ZAR	494.24
TOTAL	ZAR	3,789.24

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: