

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa Company) Registration number 1998/001887/07
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

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: 27/03/2025

at: 11:48.59

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

Shipping Instructions:



1920537
Supplier Copy
Tax Invoice

KZNLA/UTG/020411140551

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| AND013 | 11005 | 11005 | HN | 2004034 | MM | 27/03/25 | 27/03/25 | 30 Days | NC1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 10 | 0 | HN | 434.78 | 4,347.80 |

Liquor Returners Durban
DEBRIEFED
Signed _____

HALEWOOD

ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD
DATE: 27/03/25
4734
chain fields

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: _____ DATE: 27/3/25

SIGNATURE _____

DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,347.80 |
| VAT | ZAR | 652.17 |
| TOTAL | ZAR | 4,999.97 |

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