

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company registration number 1998/201267/07  
 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: 28/02/2025  
 at: 11:13.46

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  
  
 KZNLA/UTG/020411140551

Shipping Instructions:



1913593  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| AND013   | 2ND ORDER    | 11005     | HN | 1996669 | MM  | 27/02/25 | 28/02/25 | 30 Days | NC1 |              |

| Stock Code      | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 5     | 0       | HN | 342.83     | 1,714.15   |
| BUFFELKOL440    | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML     | CS   | 2     | 0       | HN | 421.74     | 843.48     |
| BUFFELBRA200    | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%               | CS   | 4     | 0       | HN | 573.91     | 2,295.64   |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%  | CS   | 2     | 0       | HN | 421.74     | 843.48     |

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

# HALEWOOD

GOOD MANAGER (NAME)  
 DATE: \_\_\_\_\_  
 In the eye

M

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
Company Registration number 1996/00186707  
www.halewood.co.za

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|---------------------|--|------|-------|---------|----|------------|------------|
| ORIPINA4X2LTR       | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR     | CS   | 1     | 0       | HN | 391.30     | 391.30     |
| OIRCOSMOP4X2LTR     | ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR    | CS   | 1     | 0       | HN | 391.30     | 391.30     |
| ORISTRW4X2LTR       | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS   | 1     | 0       | HN | 391.30     | 391.30     |
| SKSTRA/CRE750       | SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%    | CS   | 1     | 0       | HN | 660.87     | 660.87     |
| CTPINEAPPLE440ML    | CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%       | CS   | 1     | 0       | HN | 379.57     | 379.57     |
| CTPWATERMELON 440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%      | CS   | 1     | 0       | HN | 379.57     | 379.57     |
| CTT/PUNCH24275      | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HN | 360.87     | 360.87     |
| CTPCGBS27524T       | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%     | CS   | 1     | 0       | HN | 360.87     | 360.87     |

HALEWOOD

10/03/25  
11:05  
#1549

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.  
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PRINT NAME: *Wale* ..... DATE: 10/03/25

SIGNATURE ..... DATE .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,012.40  |
| VAT       | ZAR | 1,351.88  |
| TOTAL     | ZAR | 10,364.28 |