

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (In Reg. with the Companies and Intellectual Property Commission) Registration number 1998/0018827/02  
www.halewood.co.za

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

DELIVER TO: TOPS @ SPAR SALTA (80622)  
SHOP MARINE WALK SHOPPING CENTRE  
SALTA BOULEVARD & JABU NGOBO  
DRIVE  
ERF 55  
KZN/LETH/2022/0110

Supplier Copy  
1925046  
Tax Invoice



61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
TEL: +27 11 422 5888  
FAX: +27 11 422 5888  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046  
VAT Reg No: 4590177624  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025  
at: 16:11:42

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	SYS-1200952	80622	HN	2008912	DSM	15/04/25	15/04/25	30 Days	DU1	4660305056

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HN	421.74	843.48
CTP/APLDAQ27624	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 276ML	CS	1	0	HN	360.87	360.87
CTPCLT275247	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTRUMWHITTE760ML	CARIBBEAN TWIST WHITE RUM 760ML @ 43%	CS	1	0	HN	913.04	913.04
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 6%	CS	1	0	HN	421.74	421.74
GELSTSD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HN	400.00	400.00
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISTRATW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	0	HN	238.70	477.40
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HN	260.87	782.61
SKDPEACB signed	SKINNY DIVA PEACH PUNCH RTD NRB 276ML @ 3%	CS	2	0	HN	330.43	660.86
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 6%	CS	15	0	HN	238.70	3580.05

Signature: *[Handwritten Signature]*  
Date: 15/04/25  
SIGNED BY: *[Handwritten Name]*  
SIGNATURE: *[Handwritten Signature]*  
DATE: 15/04/25  
GROSS RECEIVED BY: *[Handwritten Name]*  
SIGNATURE: *[Handwritten Signature]*  
DATE: 15/04/25  
In the event of a dispute, the above information refers to the original invoice.

SUB-TOTAL	ZAR	6,218.70
VAT	ZAR	932.80
TOTAL	ZAR	7,151.50

CUSTOMER: \_\_\_\_\_  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Vopyll should be immediately notified.  
No responsibility accepted for goods signed for unless accompanied by a signed receipt and those detailed in this Vopyll should be immediately notified.  
Returns are subject to a 10% handling charge.  
No goods may be returned unless prior arrangements are made in writing.  
Commercial quality equipment is not to be used for lifting applications.

TRANSPORTATION: \_\_\_\_\_  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Vopyll should be immediately notified.  
No responsibility accepted for goods signed for unless accompanied by a signed receipt and those detailed in this Vopyll should be immediately notified.  
Returns are subject to a 10% handling charge.  
No goods may be returned unless prior arrangements are made in writing.  
Commercial quality equipment is not to be used for lifting applications.

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

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