

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1296/001887/07
 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

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: 11/03/2025

at: 15:39:28

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

DELIVER TO: MERRIVALE -TOPS (11692)
 13 OLD MAIN ROAD
 MERRIVALE

 KZNLA/UMG/02/0411140195

Shipping Instructions:



1916697
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	SYS-1194878	11692	HN	1999860	CH	11/03/25	11/03/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	391.30	782.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	400.00	2,000.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HN	260.87	521.74

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 NAME: _____

MERRIVALE SUPERSPAR
 SPAR A/C No: 11692
 Goods Received by: _____ (Name)
 Signature: _____
 Date: _____
 In the event of queries our claim note

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 14 0

SUB-TOTAL	ZAR	4,921.73
VAT	ZAR	738.26
TOTAL	ZAR	5,659.99

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

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MER011	SYS-1194878	11692	HN	1999860	CH	11/03/25	11/03/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87

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MERRIVALE SUPERSPAR
 SPAR A/C No: 11692

Goods Received by:(Name)

Signature:

Date: GPV No:

In the event of queries call claim no/s

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