

# HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
Tel: +27 11 746 4200  
Fax: +27 11 422 5888  
VAT Reg No: 4590177624  
BANKING DETAILS:  
FIRST NATIONAL BANK  
AC NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

www.halewood.co.za

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Liquor Receipt  
Signed: *[Signature]*  
Date: 02/10/2024  
at: 12:04:16

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

DELIVER TO: KOSI BAY TOPS (11514)  
FREESTANDING UNIT 1  
SPAR CENTRE MAIN ROAD  
KWAGANASE  
KZNLAJMK020411141373

Shipping Instructions:



1870555

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| KOS004   | 11514        | 11514     | HN | 1951425 | MM  | 01/10/24 | 02/10/24 | 30 Days | NC3 | 4700111992   |

| Stock Code   | Description             | Pack | Cases | Bottles | Unit Price | Line Value |
|--------------|-------------------------|------|-------|---------|------------|------------|
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% ✓ | CS   | 5     | 0       | 793.04     | 3,965.20   |
| BELGRAVIN200 | BELGRAVIA 200ML @ 43%   | CS   | 6     | 0       | 513.04     | 2,565.20   |

HALEWOOD

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 uncheckered  
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 fitting applications

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**CUSTOMER:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,530.40 |
| VAT       | ZAR | 979.56   |
| TOTAL     | ZAR | 7,509.96 |

KOSI BAY TOPS  
GOODS RECEIVED  
SPAR Account Number: 11514  
Goods Received By: *[Signature]* (Name)  
Signature: *[Signature]*  
Date: 02/10/2024  
Tel: 031 461 6161