

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/201282/07
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: 13/02/2025

at: 13:22.50

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

DELIVER TO: HLUHLUWE TOPS (11667)
HLUHLUWE
17 MAIN ROAD

KZNLA/UMK/02/2003140046

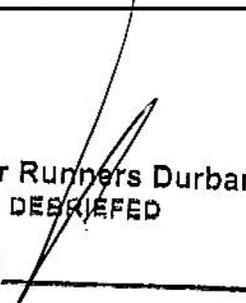
Shipping Instructions:


1910627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HLU002	11667	11667	HN	1993567	TMG	13/02/25	13/02/25	30 Days	DU1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70

Liquor Runners Durban
DEBRIEFED

Signed 

HALEWOOD

GOODS RECEIVED
POWER STORES TRADING CO (PTY) LTD T/A
HLUHLUWE TOPS
SPAR CODE: 11667
RECEIVED BY: Kwanele (Name)
SIGNATURE: [Signature]
DATE: 17/02/25 GRV No:
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No:

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 179 Halewood South Africa
Company Registration number 79987001287707
www.halewood.co.za

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HLU002	11667	11667	HN	1993567	TMG	13/02/25	13/02/25	30 Days	DU1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74

GOODS RECEIVED
POWER STORES TRADING CO (PTY) LTD T/A
HLUHLUWE TOPS
SPAR CODE: 11667
RECEIVED BY: KWAMELE (Name)
SIGNATURE: [Signature]
DATE: 17/02/25 GRV No: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No: _____

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

SUB-TOTAL	ZAR	7,021.75
VAT	ZAR	1,053.27
TOTAL	ZAR	8,075.02

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: LB34 PRINT NAME: Mlambo
[Signature] DATE: 17/02/25
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 _____