

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa  
 Company Registration number 1998/001887/07  
 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: 18/03/2025

at: 14:40.48

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  
  
 KZNLA/ETH/2022/0110

Shipping Instructions:



1918639  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	LIGHTNING DEAL	80622	HN	2002016	DSM	18/03/25	18/03/25	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
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TOP572	LIGHTNING DEAL	80622	HN	2002016	DSM	18/03/25	18/03/25	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	0.00	0.00

**SUPER SPAR Salta**  
 Store Code: 80622  
 GOODS RECEIVED BY: [Signature] (Name)  
 SIGNATURE: [Signature]  
 DATE: 21/03/25 CRV No: 206602  
 In the event of queries our claim no/s ..... refers.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 0

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.50
TOTAL	ZAR	2,250.00

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 .....