

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (tr) Halewood South Africa  
 Company Registration number 1998/001087/02  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA046

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025  
 at: 14:36.30

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

DELIVER TO: 1000 HILLS TOPS (11278)  
 BOTHAS HILL  
 89 OLD MAIN ROAD  
  
 KZNLA/UMG/02/0411140008

Shipping Instructions:



1910042  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
100001	SYS-1190374	11278	HN	1993049	CH	11/02/25	11/02/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HN	191.30	1,147.80
RENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HN	434.78	2,173.90
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	219.13	438.26

HALEWOOD

GOODS RECEIVED

1000 HILLS TOPS

REC. BY: [Signature]

DATE: 13-02-2025 TIME: \_\_\_\_\_

GRV NO: 944

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 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.  
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 No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: .....

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

SUB-TOTAL	ZAR	3,759.96
VAT	ZAR	564.00
TOTAL	ZAR	4,323.96

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