

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number 1298/001887/07
 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

Liquor Runners Durban

DEBRIEFED Page 1 of 2

DATE: _____
 TIME: _____
 Printed on: 02/04/2025
 at: 13:07:31

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

DELIVER TO: TOPS @ HARBOURVIEW (11763)
 PORT SHEPSTONE
 SHOP 1 HARBOUR VIEW CENTRE

 KZNL/UGU/02/0411141058

Shipping Instructions:



1922001
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP426	11763	11763	HN	2005500	ST	02/04/25	02/04/25	30 Days	SC1	4060216738

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
RSVODENERINF760ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 760ML	CS	1	0	HN	627.83	627.83
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 760ML @ 30%	CS	1	0	HN	731.09	731.09

Handwritten: 09/04/25 10:41 am.

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	219.13	219.13
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	371.74	371.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	6	0	HN	434.78	2,173.90

Harbourview SUPERSPAR
 Store Code: 11763

GOODS RECEIVED BY:(Name)
 SIGNATURE:
 DATE: 9/4/25 GRV No: 64653

In the event of queries our claim no/s

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 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: Nandi

SIGNATURE: [Signature] DATE: 09/04/25

SUB-TOTAL	ZAR	5,849.78
VAT	ZAR	877.46
TOTAL	ZAR	6,727.24