

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 149 Halewood South Africa
Company Registration number 1998/001687/07
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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: 24/03/2025

at: 15:18.06

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

DELIVER TO: MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMEDE ROAD
PINETOWN DURBAN

KZNLA/ETH/02/0411142142

Shipping Instructions:



1919670
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAI020	SYS-1197019	11367	HN	2002962	CH	24/03/25	24/03/25	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	400.00	1,200.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	339.22	339.22
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HN	243.48	243.48
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HN	827.45	827.45

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MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 26/03/25 GRV No: 0564/22
In the event of queries our claim no/s:
Refer/s:

Liquor Partners Durban
DELIVERED
Signed *[Signature]*

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:

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	4,053.63
VAT	ZAR	608.04
TOTAL	ZAR	4,661.67