

# HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1598700168707  
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              MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
BENONI 1500  
SOUTH AFRICA

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

Page 1 of 1

Printed on: 28/02/2025  
at: 16:00:24

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

DELIVER TO: KINGS TOPS (11491)  
PINETOWN  
31 UNION LANE  
DURBAN  
KZNLAE/ETH/02/0411142103

Shipping Instructions:



1913920  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	SYS-1193169	11491	HN	1996941	CH	28/02/25	28/02/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	10	0	HN	434.78	4,347.80

HALEWOOD

GOODS RECEIVED  
SUPERSPAR KINGS  
SPAR CODE: 11491  
DATE: 05/03/25 TIME: 16:23  
GRV NO: 178351 SEQ. NO.:  
NAME: Khumalo SIGN:.....  
IN THE EVENT OF QUERIES OUR CLAIM NO.:  
REFERS: CONTENTS OF CASES NOT CHECKED

LICOR RITING IS DISINFECTED

SIGNED

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: 60025 PRINT NAME: 16/03/25

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

SUB-TOTAL	ZAR	4,347.80
VAT	ZAR	652.17
TOTAL	ZAR	4,999.97

W