

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number: 1999/031357/07
 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: 23/04/2025

at: 16:03.30

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

DELIVER TO: TOPS BALLITO (80079)
 SHOP NO 10
 BALVISTA SHOPPING CENTRE
 22 SANDRA ROAD
 KZNLA/ILM/022308140014

Shipping Instructions:



1926516
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1202155	80079	HN	2010323	DSM	23/04/25	23/04/26	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HN	339.22	678.44

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: Linde (Name)
 SIGNATURE: [Signature]
 DATE: 25/04/25 GRV No:
 In the event of queries our claim no/s
 refer/s.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 0

SUB-TOTAL	ZAR	678.44
VAT	ZAR	101.77
TOTAL	ZAR	780.21

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 18% 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 18% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE DATE

F

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number 1798/2011/657307
 www.halewood.co.za

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 A/C NO: 62889748368
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INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: TOPS BALLITO (80079)
 SHOP NO 18
 BALVISTA SHOPPING CENTRE
 22 SANDRA ROAD
 KZNLA/LLM/022308140014

Shipping Instructions:



1926516
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1202155	80079	HN	2010323	DSM	23/04/25	23/04/25	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM276ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 276ML @ 5%	CS	2	0	HN	339.22	678.44

Bailito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: Linde (Name)
 SIGNATURE: [Signature]
 DATE: 23/04/25 GRV No:
 In the event of queries our claim no/s
 refers.

HALEWOOD

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

SUB-TOTAL	ZAR	678.44
VAT	ZAR	101.77
TOTAL	ZAR	780.21

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.