

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa's
Company Registration Number: 1998/011367407
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: 12/03/2025

at: 13:16.48

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

DELIVER TO: TOPS @ MANDINI (80327)
1 LONG STREET
MANDENI CENTRE
MANDENI

Shipping Instructions:



1916939
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN066	80327	80327	HN	2000192	MM	12/03/25	12/03/25	30 Days	DU2	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	434.78	434.78
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	573.91	1,147.82

REMOVED FULL INVOICE STOCK #
18/03/25
Liquor Runners Durban
DEBRIEFED
Signed _____
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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,104.34
VAT	ZAR	315.65
TOTAL	ZAR	2,419.99

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Halewood International South Africa (Pty) Ltd (Pty) Ltd
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 SPAR GROUP LTD
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 4300

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 MANDENI

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Tax Invoice

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0 4 0

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.

SUB-TOTAL	ZAR	2,104.34
VAT	ZAR	315.65
TOTAL	ZAR	2,419.99

Your Vat No. : 4010291245

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 454 1320

TOPS @ MANDINI (80327)
1 LONG STREET
MANDENI CENTRE
MANDENI

MAN066 80327 HN 80835766 MM 18/03/25 80203253

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	521.74	521.74-
RSENGY440MLTD	1.000RED SQ VODKA ENERGY 440ML @ 5.4%	434.78	434.78-
BUFFELBRA200	2.00-BUFFELSFONTEIN BRANDEWYN 200ML @573.91	1147.82	1147.82-
	not ordered.		
	invoice no. 1916939		
	grn. 7836		

4.000-

2104.34-

315.65-

2419.99-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
AFEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5889
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit:.....

TPS @ Mandini

7836

DATE

12/03/2005

Ref No: 1916989

Stock Credit

Y N

DESCRIPTION	QTY	REASON
Credit full invoice		CUODD
Not ordered.		Adapal

Account No: MAN 066

Trip Sheet No:

CIN 30203253

Returned by:

Received by: