

# HALEWOOD

SOUTH AFRICA

Professional International South Africa (Pty) Ltd. C/o HALEWOOD South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

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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: 29/01/2025

at: 15:37.39

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

DELIVER TO: TOPS AT SPAR SCOTBURGH (80054)  
118 SCOTT STREET  
SCOTTBURGH  
  
KZNLA/UGU/20240084

Shipping Instructions:



1906549  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP864	80054	80054	HN	1989339	RR	29/01/25	29/01/25	30 Days	SC1	4640207561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HN	173.91	1,043.46
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	373.92	373.92
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HN	313.04	626.08



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

SUB-TOTAL	ZAR	5,465.21
VAT	ZAR	819.79
TOTAL	ZAR	6,285.00

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: 598 FS PRINT NAME: Mbhokazi  
SIGNATURE: [Signature] DATE: 04/02/25

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.

STORE: TOPS AT SPAR SCOTTBURGH  
STORE NO: 80054  
PRINT NAME: GOODS RECEIVED BY: RITA (Name)  
SIGNATURE: [Signature] DATE: 04/02/25

DATE: 04/02/25 GRV No: 123  
In the event of queries our claim no/s .....  
..... refer to.

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