

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 172 Halewood South Africa  
Company Registration number: 1998/001887/07  
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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
at: 15:34.03

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

DELIVER TO: TOPS @ SPAR - SEVEN OAKS (80046)  
223 MAIN STREET  
LUSIKISIKI  
  
KZNLA/020411141378

Shipping Instructions:



1903861  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP525	LIGHTNING DEAL	80046	HN	1969303	ST	22/11/24	20/01/25	30 Days	SC2	4140294069

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	5	0	HN	299.13	1,495.66
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	5	0	HN	299.13	1,495.66
RSVODKPAPPLE 200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	5	0	HN	299.13	1,495.66

Liquor runners Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
**HALEWOOD**

SUPER SPAR & TOPS @ SPAR Seven Oaks  
Store Code: 80046  
GOODS RECEIVED BY: *Aule* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: *25/01/25* GRV No: *2552*  
In the event of queries etc claim no/s \_\_\_\_\_  
\_\_\_\_\_ refer/s.

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

15 0

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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SUB-TOTAL	ZAR	4,486.98
VAT	ZAR	673.05
TOTAL	ZAR	5,160.03

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

PRINT NAME: .....

SIGNATURE ..... DATE .....

SIGNATURE ..... DATE .....

M