

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
 Company Registration number 17981001382702
 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: 10/03/2025

at: 15:17.26

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

DELIVER TO: TOPS @ RICHMOND (80032)
 RICHMOND
 SHOP 10

 KZNLA/UMG/02/0411140845

Shipping Instructions:



1916195
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	SYS-1194670	80032	HN	1999417	CH	10/03/25	10/03/25	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unif Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	8	0	HN	400.65	3,205.20

HALEWOOD

RICHMOND
 APEX
 & TONIC
 STORE CODE: 80032
 RECEIVED BY: *[Signature]*
 DATE: 10/03/25
 TIME: 15:17

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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Liquor Runners Durban

DEBRIEFED Page 2 of 2

DATE: _____

TIME: _____

Printed on: 10/03/2025
at: 15:17:26

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

DELIVER TO: TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP412	SYS-1194670	80032	HN	1999417	CH	10/03/25	10/03/25	30 Days	SC3	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HN	365.22	365.22

STORE CODE: _____
DEBRIEFED BY: *[Signature]*
DATE: 12/3/25
38193

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 11 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

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]*

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	4,453.03
VAT	ZAR	667.95
TOTAL	ZAR	5,120.98