

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 601 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

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

Page 1 of 2

Printed on: 30/01/2025

at: 15:13.57

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

DELIVER TO: WINKLE - TOPS (11661)  
10 WINKLESPPRUIT ROAD  
WINKLESPRUIT

KZNLA/ETH/02/0411141340

Shipping Instructions:



1906882  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIN033   | 11661        | 11661     | HN | 1989806 | RR  | 30/01/25 | 30/01/25 | 30 Days | DA | 4370283964   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%           | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| RSVODPASFRU750ML   | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| RSVODENERINF750ML  | RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML  | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| CTPINACOLADA440ML  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%    | CS   | 1     | 0       | HN | 360.00     | 360.00     |
| CTPINEAPPLE440ML   | CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%      | CS   | 1     | 0       | HN | 360.00     | 360.00     |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%     | CS   | 1     | 0       | HN | 360.00     | 360.00     |
| BUFFELKOL440       | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML    | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| ORIPINA4X2LTR      | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR    | CS   | 1     | 0       | HN | 373.92     | 373.92     |
| ORIMARG4X2LTR      | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR      | CS   | 1     | 0       | HN | 373.92     | 373.92     |
| ORISTRAW30012S     | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS   | 1     | 0       | HN | 235.44     | 235.44     |

# HALEWOOD

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

#12/258

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Halewood International South Africa (Pty) Ltd 15/1 Halewood South Africa  
Company Registration number 1296/001387/07  
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| WIN033   | 11661        | 11661     | HN | 1989806 | RR  | 30/01/25 | 30/01/25 | 30 Days | DA | 4370283964   |

| Stock Code    | Description                                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------------------------------|------|-------|---------|----|------------|------------|
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| RSVODKA20012S | RED SQUARE VODKA 200ML @ 43%                     | CS   | 1     | 0       | HN | 513.04     | 513.04     |

4/2/24

HALEWOOD

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

13

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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  
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PRINT NAME: VANI

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,495.25 |
| VAT       | ZAR | 824.31   |
| TOTAL     | ZAR | 6,319.56 |

4/2/24