

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Halewood South Africa  
 Company Registration number: 1798301467/07  
 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

Printed on: 18/03/2025

at: 14:40.48

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

DELIVER TO: TOPS @ LIFESTYLE (11096)  
 LIFESTYLE CENTRE  
 SHOP 48  
 BALLITO  
  
 KZNLA/ILM/020411141896

Shipping Instructions:



1918628  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1196098	11096	HN	2001915	DSM	18/03/25	18/03/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	913.04	913.04

HALEWOOD

**TOPS AT LIFESTYLE**  
 SPAR A/C No: 11096

GOODS RECEIVED BY:.....(Name)  
 SIGNATURE:.....  
 DATE:..... GRV No:.....  
 In the event of queries our claim no/s.....  
 .....refers  
 Time from: ..... To:.....

F

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1998/001387/07  
 www.halewood.co.za

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1196098	11096	HN	2001915	DSM	18/03/25	18/03/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	2	HN	547.83	1,095.66
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30



**TOPS AT LIFESTYLE**  
 SPAR A/C No: 11096

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 21/03/25 GRV No: 2945

In the event of queries our claim no./s: *[Signature]*

Time from: *[Signature]* To: 10:15

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 2

**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 18% 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	4,204.35
VAT	ZAR	630.66
<b>TOTAL</b>	<b>ZAR</b>	<b>4,835.01</b>