

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
 Company Registration number: 17951001887/07
 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

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

Printed on: 10/02/2025
 at: 15:54.41

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
 28 MAIN STREET
 LUSIKISIKI

 ECP21102/03011/OF

Shipping Instructions:



1909756
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	A-Tops Queen rose Belgravia di	80045	HN	1992685	ST	10/02/25	10/02/25	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	0.00	0.00

TOPS @ SPAR Lusikisiki Queen Rose
 Store Code: 80045
 GOODS RECEIVED BY: MDIPHWE (Name)
 SIGNATURE: [Signature]
 DATE: 18-02-25 GRV No: 9231
 In the event of queries our claim no/s
 refer/s.

HALEWOOD

M

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Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1298/001897/07
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28 MAIN STREET
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	A-Tops Queen rose Belgravia di	80045	HN	1992685	ST	10/02/25	10/02/25	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: AD. P. B. M. E. (Name)
SIGNATURE: [Signature]
DATE: 15-02-25 GRV No: 9231
In the event of queries our claim no/s
..... refer/s.

HALEWOOD

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

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 DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher
9281

Supplier: H.A.C.E. WOOD S.A.

Date: 15-02-2008

Invoice Number: 1909756

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				0-00

THE REPORTER (29480GR) Bakky East

Received by: M. PHILIPPE
 Signature: *[Signature]* Supplier's Signature: *[Signature]*
 Vehicle Registration No.: ZB39JYGP