

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
Company Registration number: 1998/001367/07  
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: 07/03/2025

at: 11:35.46

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:



1915655  
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 Lusikisiki B | 80045     | HN | 1998855 | ST  | 07/03/25 | 07/03/25 | 30 Days | SC2 | 4450266152   |

| Stock Code    | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43%<br>PLEASE DELIVER | CS   | 1     | 0       | HN | 0.00       | 0.00       |

TOPS @ SPAR Lusikisiki Queen Rose  
Store Code: 80045  
GOODS RECEIVED BY: N. DIPHANE (Name)  
SIGNATURE: [Signature]  
DATE: 18-03-25 GRV No: .....  
In the event of queries our claim no/s .....  
..... refers.

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 |