

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 15/16 Halewood South Africa
 Company Registration number: 1296/001387/07
 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: 26/03/2025

at: 15:24.54

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

DELIVER TO: LAKESIDE TOPS (11346)
 LAKESIDE MALL
 SHOP 21
 CNR MARK STASSE & LIRA LINK
 KZNLA/UTG/020411142571

Shipping Instructions:



1920465
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	2003902	MM	26/03/25	26/03/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HN	269.57	269.57
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HN	434.78	1,304.34
SKILPADGIN750ML	SKILPAD FREE GIN 750ML @ 43%	EA	0	2	HN	252.17	504.34

Liquor KONTROL

DEBRIEFED

DATE: _____

TIME: _____

HALEWOOD

LAKESIDE TOPS

GOODS RECEIVED BY: _____

SIGNATURE: _____

DATE: 29/3/2025

IN NO EVENT OF QUOTES OUR CLAIM OR

DATE: 28/4/19

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

SUB-TOTAL	ZAR	2,339.12
VAT	ZAR	350.87
TOTAL	ZAR	2,689.99

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: _____

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