

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 15948/061687/07
 www.halewood.co.za

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 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

Liquor Runners Durban Page 1 of 1

DEBRIEFED

DATE: 18/03/2025
 Printed on: 18/03/2025
 at: 14:40:46

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

DELIVER TO: MADADENI TOPS (11745)
 SHOP 18
 MADADENI SHOPPING CENTRE
 CNR MAD 1 & MAD 3 ROADS
 KZNLA/AMA/2020/0004

Shipping Instructions:



1918629
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAD058	37819	11745	HN	2001918	CV	18/03/25	18/03/25	30 Days	NE	4700208426

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	627.83	627.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	10	0	HN	434.78	4,347.80
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HN	246.52	2,958.24
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HN	219.13	667.39
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HN	260.87	521.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74

Madadeni TOPS
 Store Code: 11745
 GOODS RECEIVED BY W. Ndlovu (Name)
 SIGNATURE [Signature]
 DATE: 24/03/25 OF GRV to: _____

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING..... 24 15

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 15% 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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

 SIGNATURE DATE

SUB-TOTAL	ZAR	12,482.57
VAT	ZAR	1,872.38
TOTAL	ZAR	14,354.95

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