

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa  
 Company Registration number 1296/001387/07  
 www.halewood.co.za

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 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: 24/04/2025  
 at: 11:11.46

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

DELIVER TO: MEGA PINETOWN (11616)  
 SHOP 2 MEGA SHOPPING CENTRE  
 24 JOSIAH GUMEDE ROAD  
 PINETOWN  
 KZNLA/ETH/02/0411141315

Shipping Instructions:



1926567  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG016	SYS-1202178	11616	HN	2010405	CH	23/04/25	24/04/25	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HN	434.78	2,173.90

PINETOWN SUPER SPAR  
 RECEIVED BY: *[Signature]*  
 SIGNATURE: *[Signature]*  
 DATE: 23/04/25 TIME: 15:44  
 GRV No: *[Signature]*  
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
 REFER:

HALEWOOD

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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.  
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 No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	2,173.90
VAT	ZAR	326.09
TOTAL	ZAR	2,499.99

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