

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa  
 Company Registration number 1998/001857/07  
 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: 21/01/2025  
 at: 15:37:24

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

DELIVER TO: CAMPERDOWN TOPS (10977)  
 CAMPERDOWN  
 8 SHEPSTONE STREET  
  
 KZN/213334641

Shipping Instructions:



1904279  
**Supplier Copy  
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CAM042   | SYS-1186541  | 10977     | HN | 1986998 | CH  | 21/01/25 | 21/01/25 | 30 Days | DM | 4330224199   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA200    | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS   | 2     | 0       | HN | 539.13     | 1,078.26   |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 3     | 0       | HN | 330.43     | 991.29     |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| RSVODLIME750ML  | RED SQ FLAVOURED VODKA LIME 750ML    | CS   | 1     | 0       | HN | 594.79     | 594.79     |

N3 City, Tops  
 Spar Account Number 10977  
 Goods Received By MUSA (Name)  
 Signature [Signature]  
 Date 23-1-25 GRV Number 5543  
 in event of queries our claim number is .....

Driver or Receiver Signature  
 DEB-RIE  
 Signed [Signature]

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING <sup>0</sup> 9 0

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: Henry  
 SIGNATURE [Signature] DATE 23/01/25

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,864.34 |
| VAT       | ZAR | 579.65   |
| TOTAL     | ZAR | 4,443.99 |

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