

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17x Halewood South Africa
 Company Registration number 1796/001882/07
 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: 22/04/2025

at: 9:31.54

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

DELIVER TO: KNOWLES TOPS (10283)
 22 CHANCERY LANE
 PINETOWN
 DURBAN
 KZNLA/ETH/02/1305140025

Shipping Instructions:


 1925757
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| KNO002 | SYS-1201731 | 10283 | HN | 2009594 | CH | 21/04/25 | 22/04/25 | 30 Days | DP | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 2 | 0 | HN | 731.09 | 1,462.18 |
| BUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS | 2 | 0 | HN | 421.74 | 843.48 |
| CTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 360.87 | 1,082.61 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% | CS | 2 | 0 | HN | 421.74 | 843.48 |
| HOBBLANCNTARC250 | HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12% | CS | 2 | 0 | HN | 1,086.96 | 2,173.92 |
| HOBROSENECTARC250 | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS | 2 | 0 | HN | 1,086.96 | 2,173.92 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 260.87 | 260.87 |

Liquor Runners Durban
 DEBRIEFED

Signed 

HALEWOOD

W

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1925757
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|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| KNO002 | SYS-1201731 | 10283 | HN | 2009694 | CH | 21/04/25 | 22/04/25 | 30 Days | DP | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR | CS | 2 | 0 | HN | 371.74 | 743.48 |
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 371.74 | 371.74 |
| ORISTRW4X2LTR | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS | 2 | 0 | HN | 371.74 | 743.48 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA | 0 | 6 | HN | 238.70 | 1,432.20 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 5 | 0 | HN | 434.78 | 2,173.90 |

HALEWOOD

Good received by: Nto (Name)

Signature: [Signature]

Date: 30-4-25

3208

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 24 6

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 | 14,305.26 |
| VAT | ZAR | 2,145.79 |
| TOTAL | ZAR | 16,451.05 |