

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1096/001687/07
 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: 07/03/2025

at: 13:07.40

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

DELIVER TO: ABINGDON TOPS (80024)
 UMTENTWENI
 CNR ABINGDON & COMMERCIAL ROAD

 KZNL/UGU/02/0411142589

Shipping Instructions:



1915714
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| ABI010 | 80024 | 80024 | HN | 1998886 | ST | 07/03/25 | 07/03/25 | 30 Days | SC1 | 4900269822 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS | 2 | 0 | HN | 321.74 | 643.48 |

HALEWOOD

ABINGDON ROAD SPAR
 SPAR ACC NO:80024
 GOODS RECEIVED BY: *N. B. Non Rezels*
 SIGNATURE:
 DATE: *11/03/25*
 GRV NO.: *12608*
 IN EVENT OF ANY QUERIES OUR
 CLAIM NO. IS..... / REFER

Liquor Runners Durban
DEBRIEFED
 Signed *[Signature]*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (for Halewood South Africa)
Company Registration number 1796/001887/07
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: 07/03/2025

at: 13:07.40

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

DELIVER TO: ABINGDON TOPS (80024)
UMTENTWENI
CNR ABINGDON & COMMERCIAL ROAD

KZNLA/UGU/02/0411142589

Shipping Instructions:



1915714
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| ABI010 | 80024 | 80024 | HN | 1998886 | ST | 07/03/25 | 07/03/25 | 30 Days | SC1 | 4900269822 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 365.22 | 365.22 |
| BUFFELBRA200 | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS | 1 | 0 | HN | 573.91 | 573.91 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML | CS | 1 | 0 | HN | 360.87 | 360.87 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 391.30 | 391.30 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORISTRAW4X2LTR | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 391.30 | 391.30 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 2 | 0 | HN | 434.78 | 869.56 |
| RSVODPASFRU750ML | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HN | 627.83 | 627.83 |
| SKCOOK/CRE750 | SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% | CS | 1 | 0 | HN | 660.87 | 660.87 |
| SKSTRA/CRE750 | SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5% | CS | 1 | 0 | HN | 660.87 | 660.87 |
| WHITLEYNEILLGIN-1 | WHITLEYNEILL GIN 750ML @ 40% | EA | 0 | 1 | HN | 219.13 | 219.13 |

ABINGDON ROAD SPAR
SPAR ACC NO: 80024
GOODS RECEIVED BY: *Nomkeze*

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: *6038* PRINT NAME: *leele*
SIGNATURE: _____ DATE: *11-03-25*

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 | 6,260.00 |
| VAT | ZAR | 938.99 |
| TOTAL | ZAR | 7,198.99 |