

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / 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: 23/01/2025

at: 15:19:07

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

DELIVER TO: ROLYATS - TOPS (10488)
 MAIN STREET
 KOKSTAD

 KZNLA/SIS/02/0411140390

Shipping Instructions:



1904894
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1987655	ST	23/01/25	23/01/25	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN760	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Handwritten signature/initials

HALEWOOD

ROLYATS SPAR (KOKSTAD)
 A/C NO: 10488
 Goods received by: Neville
 Date: 21/1/25
 GRV No: _____
 Please refer to our claim no/s _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)
 Company Registration number: 1798/001867/07
 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: 23/01/2025

at: 15:19.07

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

DELIVER TO: ROLYATS - TOPS (10488)
 MAIN STREET
 KOKSTAD

 KZNLA/SIS/02/0411140390

Shipping Instructions:



1904894
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROL002	10488	10488	HN	1987655	ST	23/01/25	23/01/25	30 Days	SC4	4230249700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HN	400.00	4,000.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HN	330.43	3,304.30
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HN	400.00	800.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

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.
 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

ROLYATS SPAR (KOKSTAD)
 A/C NO: 10488

PRINT NAME: *Deville* SRV No: *511/25* (Name)
 SIGNATURE: *[Signature]* DATE: *23/01/25*

SUB-TOTAL	ZAR	17,055.65
VAT	ZAR	2,558.36
TOTAL	ZAR	19,614.01