

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 64 Halewood South Africa
Company Registration number 1598/001287/27
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 15:39:17

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: TOPS BALITTO (80079)

SHOP NO 18
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LML/M022306140014

Shipping Instructions:



1871344
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP616	80079	80079	HN	1952618	DSM	03/10/24	03/10/24	30 Days	DU2	4190316707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NR3 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTRU/MWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78

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Halewood International South Africa (Pty) Ltd 101 Halewood Street, Africa
Company Registration number 1998/001 687/07
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP516	80079	80079	HN	1962618	DSM	03/10/24	03/10/24	30 Days	DU2	4190316707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 11/10/2024 GRN No: 6051
In the event of queries our claim no/s refer/s.

HALEWOOD

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 is accepted for goods signed and those detailed in this Waybill should be immediately notified.
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 is accepted for goods signed and those detailed in this Waybill should be immediately notified.
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: _____

SUBTOTAL	ZAR	4,310.44
VAT	ZAR	646.57
TOTAL	ZAR	4,957.01