

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/00188707
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 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: 16:04.08

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

DELIVER TO: SELGRO TOPS (11687)
 SHOP 4
 SELGO CENTRE
 381 CHURCH STREET
 KZNLA/UMG/020409180003

Shipping Instructions:



1926103
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
SEL009	SYS-1200039	11687	HN	2007700	CH	10/04/25	22/04/25	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	4	0	HN	379.57	1,518.28
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	4	0	HN	379.57	1,518.28
HASENRACHE200ML	HASENRACHE HERBAL LIQUEUR 200ML	CS	1	0	HN	834.78	834.78
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56
SWITCHDLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HN	169.57	169.57
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HN	169.57	169.57
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HN	169.57	169.57

The TOPS at SPAR SELGRO
 SPAR A/C No.: 11687
 GOODS RECEIVED BY: [Signature]
 SIGNATURE: [Signature]
 DATE: 24/04/25
 IN THE EVENT OF QUERIES OUR CLAIM NO/S

for Runners Durban
 DEBRIEFED
 Signed [Signature]

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 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	5,249.61
VAT	ZAR	787.45
TOTAL	ZAR	6,037.06

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