

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd vs Halewood South Africa
 Company Registration number 1798/2014887/07
 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

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 Liquor Runners Durban
 DEBRIEFED

Signed 
 Printed on 07/02/2025
 at 11:33.40

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

DELIVER TO: SOUTHGATE TOPS (11010)
 19 TRELAWNEY ROAD
 BISLEY
 PIETERMARITZBURG

Shipping Instructions:



1909199
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	SYS-1189714	11010	HN	1991992	CH	06/02/25	07/02/25	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HN	421.74	1,265.22
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	219.13	219.13

IMPERIAL CELLARS
 VAT REG. No: 484 0198 750 TEL: 073 386 1364
 NAME: Sharon
 DATE: 13/02/25
 CRV NUMBER: T2028
 CLAIM NUMBER: _____
 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: EW 525 FS PRINT NAME: D. DIMPSON
 SIGNATURE:  DATE: 13-02-2025

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	2,566.96
VAT	ZAR	385.04
TOTAL	ZAR	2,952.00

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