

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. (Pty) Ltd. Halewood South Africa
Company Registration number: 12949001487202
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: 02/04/2025

at: 16:10.46

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

DELIVER TO: MBAZWANE -TOPS (11359)
NO 6 ITHALA SHOPPING CENTRE
MAIN ROAD
MBAZWANE

Shipping Instructions:



1922173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	2005627	TMG	02/04/25	02/04/25	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *Mthakane*

SIGNATURE: *[Signature]*

DATE: *02/04/25* GRV NO:

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)
 Company Registration number 1996/001652/07
 www.halewood.co.za

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 BENONI 1501

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

DELIVER TO: MBAZWANE -TOPS (11359)
 NO 6 ITHALA SHOPPING CENTRE
 MAIN ROAD
 MBAZWANE

Shipping Instructions:



1922173
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	2005627	TMG	02/04/25	02/04/25	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HN	339.13	3,391.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HN	434.78	2,173.90

MBAZWANA TOPS (11359)
 SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 02/04/25

GRV NO: _____

HALEWOOD

Liquor Runners Durban
 DESLIEFED
 Signed *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 15 0

SUB-TOTAL	ZAR	5,565.20
VAT	ZAR	834.79
TOTAL	ZAR	6,399.99

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 _____