

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 10981001387/07
 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: 17/03/2025

at: 14:03.47

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

DELIVER TO: MAPHUMULO - TOPS (11509)
 MAPHUMULO MAIN STREET
 SPAR COMPLEX
 MAPHUMULO
 KZNLA/ILM/02/180315001

Shipping Instructions:



1918182
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	SYS-1195810	11509	HN	2001384	MK	17/03/25	17/03/25	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	521.74	1,565.22
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	4	0	HN	521.74	2,086.96
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	827.45	4,137.25

GOODS RECEIVED
 Tops @ Mapumulo

REC. BY: Aaron
 DATE: 26/03/25 TIME: 10:57
 GRV NO: 95727341 / 1765
 CLAIM NO: _____
 DRIVER ID: _____
 VEHICLE REG No: HT 32 219 P 300424

Liquor Runners Durban
 DEBEKID
 Signed: _____

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: Aaron
 SIGNATURE: _____ DATE: 26/03/25

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	8,311.17
VAT	ZAR	1,246.67
TOTAL	ZAR	9,557.84

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