

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17x Halewood South Africa  
 Company Registration number 1596/001d87/07  
 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: 19/03/2025

at: 13:09.40

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

DELIVER TO: 1000 HILLS TOPS (11278)  
 BOTHAS HILL  
 89 OLD MAIN ROAD  
  
 KZNLA/JMG/02/0411140008

Shipping Instructions:



1918822  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
100001	SYS-1196252	11278	HN	2002162	CH	19/03/25	19/03/25	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HN	365.22	365.22

**GOODS RECEIVED**  
 1000 HILLS TOPS  
 REC. BY: Wander  
 DATE: 28-03-2025 TIME: \_\_\_\_\_  
 GRV NO: 1085

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**HALEWOOD**

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

SUB-TOTAL	ZAR	1,008.70
VAT	ZAR	151.30
TOTAL	ZAR	1,160.00

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

HB232 FS  
 VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: Wander  
 \_\_\_\_\_ DATE: 28/03/25  
 SIGNATURE \_\_\_\_\_

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: Wander  
 \_\_\_\_\_ DATE: 28/03/25  
 SIGNATURE \_\_\_\_\_

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