

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company registration number 1998/001367/07
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

Page 1 of 1

Printed on: 04/03/2025

at: 12:48.36

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

DELIVER TO: TOPS @ KWA MASHU (11386)
KWAMASHU SHOPPING CENTRE
300 MALANDELA ROAD
LOT 18 & 19

KZNLA/ETH/020411143525

Shipping Instructions:



1914481
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP315	SD-0	11386	HN	1997625	MK	04/03/25	04/03/25	30 Days	PH2	4820218495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% MUSAWENKOSI TO COLLECT	CS	3	0	HN	0.00	0.00

Liquor Runners Durban
Signed

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: RD 08XP 2N

PRINT NAME: Mrs

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: Mrs

SIGNATURE

DATE 05/03/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

62550

TOPS AT SPAR KWAMASHU TO RECEIVE 0 PALLETS

H001914481

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/03/2025 10:13	HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%		CS	3	3	0
					3.00	3.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001914481

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 62550

HALEWOOD INTERNATIONAL

TOPS AT SPAR KWAMASHU

CS

HRSVODKA750ML RED SQUARE VODKA 750ML @ 43%

CS

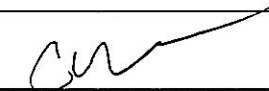
3

3

Picked By:



Checked By:



2025/03/04 15:59:00

1/1