

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company registration number 1928/00126707  
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      BANKING DETAILS:  
BENONI 1500      FIRST NATIONAL BANK  
SOUTH AFRICA      A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

Page 1 of 1

Printed on: 04/03/2025  
at: 12:48:36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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% MUSAWEKOSI TO COLLECT	CS	3	0	HN	0.00	0.00

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.: *BD 08 XZ 20* PRINT NAME: *Mrs*  
SIGNATURE: *[Signature]* DATE: *05/03/25*

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: *Mrs*  
SIGNATURE: *[Signature]* DATE: *05/03/25*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

## TOPS AT SPAR KWAMASHU TO RECEIVE 0 PALLETS

62550

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
Load ID: 62550					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR KWAMASHU					
		CS			
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%		CS		3
					3

Picked By:

2025/03/04 15:59:00

Checked By:

1/1