

DATE: _____
TIME: 00:00

Printed on: 24/03/2025
at: 11:37.04

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number 1998/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: PARKLANE CELLARS (11695)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG

KZNLA/UMQ/02/0411140852

Shipping Instructions:



1919296
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| PAR040 | SYS-1196807 | 11595 | HN | 2002588 | CH | 23/03/25 | 24/03/25 | 30 Days | DM2 | 4060159755 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER760ML | PEAKY BLINDER WHISKEY 760ML @ 43% | EA | 0 | 12 | HN | 238.70 | 2,864.40 |

GOODS RECEIVED
PARKLANE CELLARS

RECD. BY: _____
DEL. BY: _____
DATE: 27/03/25
GRV. NO: _____

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: _____ PRINT NAME: Maghinga
QND DATE: 27/03/25
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: Tiny
M. M. M. M. DATE: 27/03/25
SIGNATURE _____ DATE _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,864.40 |
| VAT | ZAR | 429.66 |
| TOTAL | ZAR | 3,294.06 |

[Handwritten Signature]

Tn