

## SOUTH AFRICA

[www.halewood.co.za](http://www.halewood.co.za)

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

**PO BOX 2132  
BENONI 1500  
SOUTH AFRICA**

**MANUFACTURING & DIST**

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

**DISTRIBUTION LICENCE: RG000275**

Printed on: 16/07/2024  
at: 14:37.38

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

SUTHERLAND RIDGE - TOPS (80034)  
29 SUTHERLAND STREET  
UMTATA

### Shipping Instructions:

# Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUT005	LIGHTNING DEAL	80034	HS	1928714	AM	16/07/24	16/07/24	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08



# HALEWOOD



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No : 4590177624

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

Printed on: 16/07/2024  
at: 14:37:38

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: SUTHERLAND RIDGE - TOPS (80034)

29 SUTHERLAND STREET  
UMTATA

Shipping Instructions:

ECP1136/90466/OF

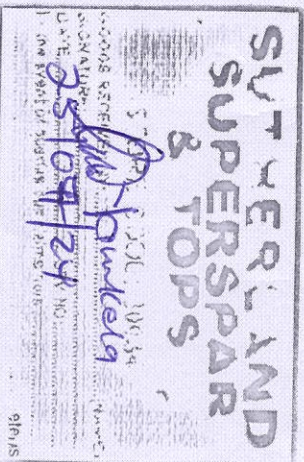


1848653

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUT005	LIGHTNING DEAL	80034	HS	1928714	AM	16/07/24	16/07/24	30 Days	EL	4600287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	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: ..... PRINT NAME: .....

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: James 9

SIGNATURE ..... DATE 25/07/24

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99