

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1928/001852/07
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

80821102
SCANNED
Page 1 of 1
Printed on: 03/07/2024
at: 15:46:36

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:

SPARGS KEI TOPS (11759)
65 NELSON MANDELA DRIVE
MTHATHA CENTRAL
MTHATHA
ECP26240/3046/OF

Shipping Instructions:



1844888

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA062	SYS-1148118	11759	HS	1924643	AM	03/07/24	03/07/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	801.39	801.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87

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

0 3 0

SUB-TOTAL

ZAR

1,897.05

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

VAT

ZAR

284.56

TOTAL

ZAR

2,181.61

SPARGS SPENCES
Nelson Mandela Drive - B1 205
HALEWOOD
Received
Signature

KEI TOPS
SPAR A/C NO. 11323
GOODS RECEIVED BY: M. M. M. (Name)
SIGNATURE
DATE 08-07-2024
In the event of queries our claim no/S
08-07-2024

Your Vat No. : 4460156583

SPAR GROUPZ LTD NATAL

SPARGS KEI TOPS (11759)

65 NELSON MANDELA DRIVE

MTNATHA CENTRAL

MTNATHA

ECP26240/3046/OF

4300

043 711 7500

MOUNT EDGECOMBE

PO BOX 371

SPA062 SYS-1148118 HS 80827122 AM 19/07/24 80194660

BELGPIATGN750 1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79

BELGRAVIA BLK BERR 750ML.000BBL 801.39

RSRELOAD24S 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87

834.79- 801.39- 260.87-

Credit as per Head Office
REF Inv 1844888

TERMS : 30 Days

2181.61-

284.56-

1897.05-

3.000-

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA070

Printed on: 19/07/2024
at: 15:06:37

INVOICE TO: SPARQS SPENCES TOPS (DC)

R.N.E HOLDINGS (PTY) LTD
PO BOX 2140
BEACON BAY
5205

DELIVER TO: SPARQS SPENCES TOPS (DC)

55 NELSON MANDELA
MTHATHA
ECP26240/3046/OF

Shipping Instructions:



1849519

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA070			HS	1929676	AM	19/07/24	19/07/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	869.57	869.57
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	834.78	834.78
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML REFER TO SON 1924643	CS	1	0	HS	260.87	260.87

HALEWOOD

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

0 3 0

SUB-TOTAL

ZAR

1,965.22

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

VAT

ZAR

294.79

TOTAL

ZAR

2,260.01

HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA070

Printed on: 19/07/2024
at: 15:06:37

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SPARQS SPENCES TOPS (DC)
R.N.E HOLDINGS (PTY) LTD
PO BOX 2140
BEACON BAY
5205

DELIVER TO:

SPARQS SPENCES TOPS (DC)
55 NELSON MANDELA
MTHATHA
ECP26240/3046/OF

Shipping Instructions:



1849519

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA070			HS	1929676	AM	19/07/24	19/07/24	30 Days	EL	4460156583

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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 undetected.
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 fitting 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 undetected.
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 fitting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,965.22
VAT	ZAR	294.79
TOTAL	ZAR	2,260.01