

# 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

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Printed on: 13/03/2025  
at: 16:03.13

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

DELIVER TO: SPARGS LIBODE - TOPS (1130)  
ERF 57 SHOP 1 A  
STANFORD STREET  
LIBODE  
ECP18793/03250/OF

Shipping Instructions:



1917595  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SPA053   | ANELE        | 11302     | HS | 2000890 | AM  | 13/03/25 | 13/03/25 | 30 Days | EL | 4820102095   |

| Stock Code    | Description                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA20012S | RED SQUARE VODKA 200ML @ 43% | CS   | 2     | 0       | HS | 521.74     | 1,043.48   |

LIBODE SPARGS SPAR A/C 11302  
GOODS RECEIVED BY: (NAME)  
SIGNATURE: *[Signature]*  
DATE: 20-3-25 GRV NO.:  
In the event of queries our claims no/s....  
ref: n/a

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: .....

SIGNATURE ..... DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,043.48 |
| VAT       | ZAR | 156.52   |
| TOTAL     | ZAR | 1,200.00 |

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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

Printed on: 13/03/2025

at: 15:30:52

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

DELIVER TO: SPARGS LIBODE - TOPS (1130)  
ERF 57 SHOP 1 A  
STANFORD STREET  
LIBODE  
ECP18793/03250/OF

Shipping Instructions:



1917579  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SPA053   | SYS-1195293  | 11302     | HS | 2000714 | AM  | 13/03/25 | 13/03/25 | 30 Days | EL | 4820102095   |

| Stock Code         | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%               | CS   | 1 ✓   | 0       | HS | 731.09     | 731.09     |
| CTPINACOLADA440ML  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%     | CS   | 1 ✓   | 0       | HS | 379.57     | 379.57     |
| CTPINEAPPLE440ML   | CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%       | CS   | 5 ✓   | 0       | HS | 379.57     | 1,897.85   |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML     | CS   | 1 ✓   | 0       | HS | 260.87     | 260.87     |
| ORIMARG30012S      | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%   | CS   | 1 ✓   | 0       | HS | 260.87     | 260.87     |
| ORIPINA30012S      | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS   | 1 ✓   | 0       | HS | 260.87     | 260.87     |
| ORISSLING30012S    | ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML  | CS   | 1 ✓   | 0       | HS | 260.87     | 260.87     |
| ORISTRAW30012S     | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%  | CS   | 1 ✓   | 0       | HS | 260.87     | 260.87     |
| RSBLUE27524T       | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%             | CS   | 2 ✓   | 0       | HS | 339.22     | 678.44     |

# HALEWOOD



# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1995/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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

24/03

Page 2 of 2

Printed on: 13/03/2025  
at: 15:30:52

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

DELIVER TO: SPARGS LIBODE - TOPS (1130)  
ERF 57 SHOP 1 A  
STANFORD STREET  
LIBODE  
ECP18793/03250/OF

Shipping Instructions:



1917579  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SPA053   | SYS-1195293  | 11302     | HS | 2000714 | AM  | 13/03/25 | 13/03/25 | 30 Days | EL | 4820102095   |

| Stock Code     | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINK27524T   | RED SQUARE PINK ICE RTD NRB 275ML @ 5%   | CS   | 1     | 0       | HS | 339.22     | 339.22     |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS   | 2     | 0       | HS | 339.22     | 678.44     |
| RSRED27524T    | RED SQUARE RED ICE RTD NRB 275ML @ 5%    | CS   | 2     | 0       | HS | 339.22     | 678.44     |

LIBODE SPARGS SPAR A/C 11302  
GOODS RECEIVED BY: (NAME)  
SIGNATURE: [Signature]  
DATE: 20-3-25 GRV NO.:  
In the event of queries our claims no/s.... refer/s

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: .....

SIGNATURE ..... DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,687.40 |
| VAT       | ZAR | 1,003.12 |
| TOTAL     | ZAR | 7,690.52 |