

SOUTH AFRICA

www.halewood.co.za

FAX: +21 1 422 3060

SCANTY

at: 15:46.36

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA062	LIGHTNING DEAL	11759	HS	1924753	AM	03/07/24	03/07/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	380.00	760.00

SPARCS SPENCER
Nelson Mandela Drive - B1 205

DATE.....
G.R.V. NO.....
QUANTITY.....
SIGN.....

KEI TOPS
GOODS RECEIVED BY: Mandy
SPARC NO. 11323
SIGNATURE: [Signature]
DATE: 08-07-24
In the event of queries our claim no/S. [Signature]

Received
Mandy

0
5
0

SUB-TOTAL	ZAR	1,900.00
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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	285.00
TOTAL	ZAR	2,185.00

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

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

SCANNED

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1844894

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA062	LIGHTNING DEAL	11759	HS	1924753	AM	03/07/24	03/07/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	380.00	760.00

HALEWOOD

Received
N.M.L.D.

KEI TOPS
SPAR A/C NO 11323
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 08-07-24 GRV NO: *[Signature]*
In the event of queries our claim no/s refer/s.

SPARGS SERVICES
Nelson Mandela Drive - Br 205
DATE: *[Signature]*
G.R.V. NO: *[Signature]*
QUANTITY: *[Signature]*
SIGN: *[Signature]*

Your Vat No. : 4460156583

SPAR GROUP LTD NATAL

SPARGS KEI TOPS (11759)
65 NELSON MANDELA DRIVE
MTNATHA CENTRAL
MTNATHA

PO BOX 371
MOUNT EDGECOMBE

ECP26240/3046/OF

4300
043 711 7500

SPA062 LIGHTNING DEAL HS 80827125 AM 19/07/24 80194663

CTPINACOLAD440ML1.000C/TWIST PINA COLADA 440ML	400.00	5.00	380.00-
CTPINNEAPPLE440ML 2.000C/TWIST PINEAPPLE 440ML	400.00	5.00	760.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	400.00	5.00	760.00-
Credit as Per Head Office			
REF Inv 1844894			

TERMS : 30 Days

2185.00-

285.00-

1900.00-

5.000-

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration Number 1996/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 22/07/2024
at: 9:46:41

INVOICE TO: SPARGS SPENCES TOPS (DC)

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

DELIVER TO: SPARGS SPENCES TOPS (DC)

55 NELSON MANDELA
MTHATHA

Shipping Instructions:



1849619

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA070	LIGHTNING DEAL		HS	1929677	AM	19/07/24	22/07/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML REFER TO SON 1924753	CS	2	0	HS	400.00	800.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 0

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.

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1598-001887/07
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: SPA070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/07/2024
at: 9:46:41

INVOICE TO:

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

DELIVER TO:

SPARGS SPENCES TOPS (DC)
55 NELSON MANDELA
MTHATHA
ECP26240/3046/O/F

Shipping Instructions:



1849619

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA070	LIGHTNING DEAL		HS	1929677	AM	19/07/24	22/07/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	400.00	800.00
REFER TO SON 1924753							
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	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00