

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1795/001887/07  
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

Page 1 of 2

Printed on: 23/01/2025

at: 15:29.41

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

DELIVER TO: NORTHCREST - TOPS (80488)  
16 DURBAN ROAD  
MTHATHA

ECP13604/90466/OF

Shipping Instructions:



1904928  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NOR040   | SYS-1187023  | 80488     | HS | 1987645 | AM  | 23/01/25 | 23/01/25 | 30 Days | EL | 4410295986   |

| Stock Code         | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA GIN & DARK CHERRY 750ML @ 30%         | CS   | 2     | 0       | HS | 693.91     | 1,387.82   |
| CTPCGBS27524T      | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| CTPINACOLADA440ML  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%  | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| CTPINEAPPLE440ML   | CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%    | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%   | CS   | 1     | 0       | HS | 400.00     | 400.00     |
| HOBROSENECTARC250  | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS   | 1     | 0       | HS | 1,043.48   | 1,043.48   |

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SPAR GROUP LTD  
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MOUNT EDGEcombe  
4300

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16 DURBAN ROAD  
MTHATHA

ECP13604/90466/OF

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Tax Invoice

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| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| RSELEBL27524T   | RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML     | CS   | 1     | 0       | HS | 378.26     | 378.26     |
| RSRELOAD24S     | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS   | 1     | 0       | HS | 260.87     | 260.87     |
| RSRELOADCN250ML | RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%     | CS   | 1     | 0       | HS | 243.48     | 243.48     |
| RSTEQ27524PIB   | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%    | CS   | 1     | 0       | HS | 378.26     | 378.26     |
| RSVODKA20012S   | RED SQUARE VODKA 200ML @ 43%                      | CS   | 1     | 0       | HS | 513.04     | 513.04     |
| WCPOGUES1X750   | POGUES IRISH WHISKEY 750ML @ 43%                  | EA   | 0     | 6       | HS | 265.22     | 1,591.32   |

**NORTHCRESS  
SUPERSPAR & TOPS  
STORE CODE: 80488**

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 23/01/25

GRVNO: \_\_\_\_\_

IN THE EVENT OF QUIRIES BUENO/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 | 7,340.01 |
| VAT       | ZAR | 1,101.00 |
| TOTAL     | ZAR | 8,441.01 |