

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA035

24782 17102

Printed on: 11/02/2025

at: 16:32.35

INVOICE TO: SPAR - EASTERN CAPE D/S  
 P O BOX 11217  
 ALGOA PARK  
 6005

DELIVER TO: KWANTU TOPS (46064)  
 50 CAMPBELL STREET  
 FORT BEAUFORT  
  
 ECP/14731

Shipping Instructions:



1910192  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA027	LIGHTNING DEAL	46064	HS	1993104	VN	11/02/25	11/02/25	30 Days	EL	4510227681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HS	243.48	1,460.88
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	1	HS	0.00	0.00

KWANTU TOPS  
 46064  
 2037-3  
 17 FEB 2025  
 RECEIVED  
 GRV NO .....  
 RECEIVED BY: *[Signature]*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 7

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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:  
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PRINT NAME: .....

.....  
 SIGNATURE DATE

POD Separator Page

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PRE054

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Printed on: 07/02/2025  
 at: 13:21.44

INVOICE TO: PRESTONS LIQUOR FORT BEAUFORT  
 CCK WHOLESALE TRUST  
 T/A PRESTONS LIQUOR FORT BEAUFORT  
 8 WINKLEY STREET  
 IT314/2012  
 5241

DELIVER TO: PRESTONS LIQUOR FORT BEAUFORT  
 16 CHURCH STREET  
 FORT BEAUFORT  
  
 RG0005129

Shipping Instructions:



1909260  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE054	49668		HS	1992052	VN	07/02/25	07/02/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	1,026.09	2,052.18

HALEWOOD

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0 2 0

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VEHICLE REGISTRATION No: ..... PRINT NAME: .....

.....  
 SIGNATURE DATE

CUSTOMER:  
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PRINT NAME: ..... 14/02/25  
 SIGNATURE DATE

SUB-TOTAL	ZAR	2,052.18
VAT	ZAR	307.83
TOTAL	ZAR	2,360.01