

# 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  
 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: SPA035

24841

1103

Printed on: 28/02/2025

at: 15:43:48

INVOICE TO: RNE HOLDINGS (PTY) LTD  
 SPAR - EASTERN CAPE D/S  
 P O BOX 11217  
 ALGOA PARK  
 6005

DELIVER TO: TOPS SPARGS - NEW REST (46238)  
 2 ACCESS RD EXT11  
 NEW REST  
 ALL SAINTS  
  
 ECP27593/3036/OF

Shipping Instructions:



1913919  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP578	BO	46238	HS	1996461	AY	26/02/25	28/02/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HS	660.87	660.87

NEW REST (TOPS) NGCOBO  
 GOODS RECEIVED  
 SIGN: *[Signature]*  
 NAME: ZEMANDE  
 DATE: 16/03/25

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:  
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PRINT NAME: .....

.....  
 SIGNATURE DATE

SUB-TOTAL	ZAR	660.87
VAT	ZAR	99.13
TOTAL	ZAR	760.00

POD Separator Page

POD Separator Page

POD Separator Page  
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 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025  
 at: 13:03.54

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

DELIVER TO: ENGCOCO TOPS 2 (46162)  
 HIGH STREET  
 ENGCOCO  
  
 ECP/TBA

Shipping Instructions:



1913792  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ENG008	LIGHTNING DEAL	46162	HS	1996735	AY	28/02/25	28/02/25	30 Days	EL	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HS	1,086.96	1,086.96
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HS	1,086.96	2,173.92

HALEWOOD

**tops @ ENGCOCO 2 46162**  
**GOODS RECEIVED**  
 By: *[Signature]*  
 GRV No.: .....  
 Date: 19/03/2025  
 See Claim: .....

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

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

..... DATE

SIGNATURE

CUSTOMER:  
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PRINT NAME: .....

..... DATE

SIGNATURE

SUB-TOTAL	ZAR	3,260.88
VAT	ZAR	489.13
TOTAL	ZAR	3,750.01