

# 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 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624  
BENONI 1500 BRANCH CODE: 240129  
SOUTH AFRICA REFERENCE: SPA035

Printed on: 06/01/2025  
at: 16:02:46

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

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS  
(46147)  
ERF 2352  
KWIK SPAR BUILDING 5  
BEACON ROAD

Shipping Instructions:



1900003

Supplier Copy

Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIL024   | 233770       | 46147     | HF | 1982521 | AH  | 06/01/25 | 06/01/25 | 30 Days | GE | 4620259491   |

| Stock Code         | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| SKCOOK/CRE750      | SIDEKICK COOKIES/CREAM 750ML                    | CS   | 1     | 0       | HF | 660.87     | 660.87     |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%              | CS   | 1     | 0       | HF | 594.79     | 594.79     |
| BLAAUWBRANDY10Y    | BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML | EA   | 0     | 4       | HF | 588.49     | 2,353.96   |

TOPS WILDERNESS VILLAGE  
GOODS RECEIVING  
BEACON ROAD, WILDERNESS, 6560  
REG No: 2019/017892/07 | VAT No: 4520259491  
TEL No: 044 577 0510

DATE: 7/1/2025 GRV No: 10699/11H  
CHECKED BY: R. ROSE  
SIGN: [Signature]  
DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 002/313

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 | 3,609.62 |
| VAT       | ZAR | 541.44   |
| TOTAL     | ZAR | 4,151.06 |