

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's/a Halewood South Africa  
 Company Registration number: 1793/001867/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA008

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025  
 at: 15:17:07

INVOICE TO: SPAR - LOWVELD  
 ATT: CYNTHIA  
 SPAR LOWVELD  
 P O BOX 33  
 NELSPRUIT  
 1200

DELIVER TO: WESTEND TOPS CC (80666)  
 WESTEND TOPS CC (80666)  
 WESTEND SHOPPING CENTRE, SHOP 6  
 CNR OF MADIBA & ENOS MABUZA DRIVE  
 \*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*  
 MPU/022306

Shipping Instructions:



1916647  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	A-FORWARD SHARE AGREEMENT	80666	HW	1999678	AMZ	11/03/25	11/03/25	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HL	0.00	0.00
	TO BE DELIVERED						

# HALEWOOD

TOSS/WESTEND  
 Date: 19/3/25  
 GRV Number: 6246  
 Received: *Ehg*  
 Verified: \_\_\_\_\_  
 Contents received but not checked

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: *Phoram*  
 SIGNATURE: \_\_\_\_\_ DATE: *19*

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00



**WESTEND**

**GOODS RECEIPT**

GRV No: **6246**

Received from Supplier: .....

*Halewood*

Supplier Invoice No: .....

*1916647*

Courier Details: .....

Date: .....

*19/3/25*

Goods Received by (Print Name) .....

*Elna*

Signature .....

Document Amount:  
(In Rands) .....

*-*

Claim - A/ V Number ..... Claim Amount .....

Joe Slater printers 084 845 8945