

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
Company Registration Number 1993/001867/07  
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: SPA005

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2025

at: 12:30.27

INVOICE TO: SPAR - NORTH RAND  
ATT: NOLEEN  
P O BOX 528  
OLIFANTSFONTEIN  
1665

DELIVER TO: BON ACCORD TOPS (30524)  
BON ACCORD SHOPPING CENTRE  
OLD WARMBATHS ROAD  
BON ACCORD  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*

Shipping Instructions:



1918778  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BON004   | 30524        | 30524     | HL | 2002230 | AU  | 19/03/25 | 19/03/25 | 30 Days | PB | 4480229824   |

| Stock Code         | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKAWBERRY750ML | RED SQUARE VODKA WILD BERRY 750ML @ 25%            | CS   | 1     | 0       | HL | 627.83     | 627.83     |
| RSVODKA750ML       | RED SQUARE VODKA 750ML @ 43%                       | CS   | 1     | 0       | HL | 827.45     | 827.45     |
| BELGRAVIN750       | BELGRAVIA LONDON DRY GIN 750ML @ 43%               | CS   | 2     | 0       | HL | 847.31     | 1,694.62   |
| BUFFELKOLBOEP275   | BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%               | CS   | 1     | 0       | HL | 985.05     | 985.05     |
| SWITCHDLEMON275ML  | SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%       | CS   | 1     | 0       | HL | 169.57     | 169.57     |
| SWITCHORIG275ML    | SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%        | CS   | 1     | 0       | HL | 169.57     | 169.57     |
| SWITCHSBOK275ML    | SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%       | CS   | 1     | 0       | HL | 169.57     | 169.57     |
| ORIMOJITO30012S    | ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%      | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML     | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| ORISTRAW30012S     | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%  | CS   | 1     | 0       | HL | 260.87     | 260.87     |

HALEWOOD

GOODS RECEIVED  
BON ACCORD TOPS  
Tel: 012 462 0561 • Fax: 086 687 7258

DATE: 22/03/2025

SIGN: [Signature]

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: 18022718 PRINT NAME: H. H. H. H.  
[Signature] DATE: 22/03/25

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 | 5,787.14 |
| VAT       | ZAR | 868.08   |
| TOTAL     | ZAR | 6,655.22 |