

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001867/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 10:05.40

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

DELIVER TO: WAPADRAND CELLARS(TOPS)30968
 WAPADRAND SHOPPING CENTRE
 LYNWOOD & WAPADRAND RDS
 WAPADRAND
 (NEAR TRADE CENTRE)
 GAU/200415C

Shipping Instructions:



1925828
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WAP001 | 30968 | 30968 | HL | 2008490 | WD | 14/04/25 | 22/04/25 | 30 Days | P1 | 4940205653 |

| Stock Code | Description | Pack | Pages | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 2 | 0 | HL | 434.78 | 869.56 |

HALEWOOD

Liquor Runners JPB
 DEBRIEFED 2

DATE _____
 TIME _____

WAPADRAND
 GRV No: 61.90...
 Date: ... 22/04/25...
 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: 178C 742 ES PRINT NAME: Mpho B
 SIGNATURE: _____ DATE: 23/14/25

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 | 869.56 |
| VAT | ZAR | 130.43 |
| TOTAL | ZAR | 999.99 |