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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA008

PO BOX 2132

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

07/05/2024

8:02.56

at:

INVOICE TO:

SPAR GROUP LTD SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD P O BOX 33 NELSPRUIT 1200

DELIVER TO:

MARLOTH SAVEMOR LIQUOR (80820)

3884 OLIFANTS ROAD MARLOTH PARK **NKOMAZI**

9-2-1-06334

Shipping Instructions:

1828814 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR174	80820/200	80820	HW	1907570	JW	06/05/24	07/05/24	30 Days	NP	4420257166

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	cs	2	0	HW	343.48	686.96
HASENRACHE750ML	ASENRACHE750ML HASENRACHE 1 X 750ML			6	HW	191.30	1,147.80
SKDPEACH	PEACH SKINNY D PEACH PUNCH NRB 275ML			0	HW	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	cs	3	0	HW	313.04	939.12
MARLOTH SAVEM LIQUOR(80820) 3884 Olifants Ros Marloth Park 133 VAT NR: 442025 Cell: 071 658 70 Signature:	RECEIVED BY: ANTHONY	cs	3	0	HW	343.48	1,030.44
PAYMENT TERMS STRICT	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN \	WRITING	0 11	6			

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

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

14-05-24 DATE

SUB-TOTAL	ZAR	4,743.44			
VAT	ZAR	711.52			
TOTAL	ZAR	5,454.96			