Your Vat No. : 4770111336

SPAR LOWVELD PO BOX 33 ATTR:-ANSIEELD (DC)

SPAR - LOWVELD (DC) ERF 46 - 70 I CHRISTIE CRESENT VINTONIA EXT 1 & 2

DTI/7640

HW 80825754 MXX

SPA076

901/65430

19/06/24 80193315

RSPINECRUSH440ML43.000RED SQ PINE CRUSH 440ML

365.98

88933.14-

COMBINED DELIVERY 21/06/2024 @ 10H00

243.000-

88933.14-

13339.97-

102273.11-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07 www.halewood.co.zo

61 TORONTO STREET APEX EXTENSION 1

PO BOX 2132

BENONI 1500

SOUTH AFRICA

FAX: +27 11 422 5888 **BENONI 1501**

TEL: +27 11 746 4200

VAT Reg No: 4590177624

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

REFERENCE: SPA076

Printed on:

19/06/2024 14:53.04

at:

INVOICE TO:

THE SPAR GROUPLIMITED

SPAR - LOWVELD (DC) ATT: ANSIE SPAR LOWVELD **PO BOX 33** 1200

SPAR - LOWVELD (DC) DELIVER TO:

ERF 46 - 70

1 CHRISTIE CRESENT **VINTONIA EXT 1 & 2**

DTI/7640

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1841174 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/65430		HW	1920526	xxw	18/06/24	19/06/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML COMBINED DELIVERY 21/06/2024 @ 10H00	cs	243	0	HW	365.98	88,933.14
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

243

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	88,933.14
VAT	ZAR	13,339.97
TOTAL	ZAR	102,273.11



HALEWOOD

SOUTH AFRICA

Balewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

www.nalewood.co.za

THE SPAR GROUPLIMITED

SPAR - LOWVELD (DC)

ATT : ANSIE

1200

SPAR LOWVELD PO BOX 33 61 TORONTO STREET APEX EXTENSION 1

APEX EXTENSION 1 FAX: +27 11 422 5888 BENONI 1501

VAT Reg No: 4590177624

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

REFERENCE: SPA076

Printed on:

at:

19/06/2024 14:53.04

PO BOX 2132 BENONI 1500 SOUTH AFRICA

DELIVER TO:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200

SPAR - LOWVELD (DC) ERF 46 - 70

1 CHRISTIE CRESENT VINTONIA EXT 1 & 2

DTI/7640

Shipping Instructions:

1841174 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA076	901/65430		HW	1920526	xxw	18/06/24	19/06/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML COMBINED DELIVERY 21/06/2024 @ 10H00	CS	243	0	HW	365.98	88,933.14
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S 243

CUSTOMER:

*TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD Any discrepancy between goods received and those No responsibility accepted for goods signed for unc No goods may be returned unless prior arrangement	detailed in this Waybill should be immediately notified. hecked
Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for	
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

PLEASE RECEIVE ABOVE GOODS IN GO	OD ORDER & CONDITION
Any discrenancy between goods received and th	ose detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for	
No goods may be returned unless prior arranger	
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	88,933.14
VAT	ZAR	13,339.97
TOTAL	ZAR	102,273.11

Val Rossouw

From: Bernadine Coetser <bernadine@halewood.co.za>

Sent: 19 June 2024 03:13 PM

Chanelle Mangava; Val Rossouw; Michelle Govender

Attachments: Subject: 1889_001.pdf RE: Print

Follow up

Flag Status: Follow Up Flag: Completed

Sorry about that - new SON: 1921013

@Michelle Govender - please release so that Chanelle can print?

@Val Rossouw - please can you credit the attached invoice?

Thank you

ALEWOOD

SOUTH AFRICA

bernadine@halewood.co.za

Bernadine Coetser

Key Account Ordering

+27 (11) 746 4253 / 4200

61 Toronto Road, Apex Ext 1, Benoni, 1501 Reg No: 1998/001887/07

BUFFELSFONTEIN Twist red **POGUES**

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From: Chanelle Mangava < Chanelle. Mangava @halewood.co.za >

Sent: Wednesday, June 19, 2024 3:09 PM

To: Bernadine Coetser < bernadine@halewood.co.za>

Subject: RE: Print

Please recapture, please copy in HW for the credit (5)