

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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Printed on: 29/08/2024  
at: 13:42.08

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:



1860562  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR174	Spar Trade Show win and spin	80820	HW	1941234	JW	28/08/24	29/08/24	30 Days	NP	4420257166

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HW	320.00	640.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HW	320.00	640.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HW	320.00	640.00
DELIVER 09/09/2024							
<div>MARLOTH SAVEMOR LIQUOR(80820) 3884 Olifants Road Marloth Park 1321 VAT NR : 4420257166 Cell: 071 658 7087 Signature: </div>		<div>MARLOTH SAVEMOR LIQUOR</div> <div>STORE CODE: 80820</div> <div>GOODS RECEIVED</div> <div>GRV NO: 359</div> <div>RECEIVED BY: ANTHONY</div> <div>DATE: 03/09/2024</div> <div>CLAIM NO:</div> <div>VERIFIED:</div>					

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: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *[Signature]*

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	1,920.00
VAT	ZAR	288.00
TOTAL	ZAR	2,208.00