

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01867/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62289748368
BRANCH CODE: 240129
REFERENCE: SPA008

Printed on: 07/10/2024
at: 11:13.39

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: OLIVES LIQUOR STORE (PTY) LTD (63030)
SONPARK CENTRE
SONHEUWEL
NELSPRUIT
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1871903
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OL1009	63030/36458	63030	HW	1953121	JW	07/10/24	07/10/24	30 Days	M1	4410195954

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HW	322.87	968.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	160.87	321.74
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	4	0	HW	343.48	1,373.92
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HW	243.48	1,460.88
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HW	693.91	1,387.82
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	322.87	1,614.35
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HW	322.87	968.61
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HW	313.04	313.04
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HW	247.83	495.66
DMFRSRASPR440ML	DEAD MANS FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HW	400.00	2,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HW	191.30	1,147.80
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HW	1,043.48	3,130.44
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HW	235.44	706.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HW	235.44	470.88

SONPARK TOPS
Date: 07/10/2024
GRV Number: 4493
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HW	378.26	3,782.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HW	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HW	313.04	313.04

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 undamaged.
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: 73R157L PRINT NAME: N. S. S. S.

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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: N. S. S. S.

SIGNATURE

DATE

SUB-TOTAL	ZAR	25,365.31
VAT	ZAR	3,804.79
TOTAL	ZAR	29,170.10