

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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at: 9:04.01

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:



1896951
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR174	1531	80820	HW	1979183	JW	19/12/24	20/12/24	30 Days	NP	4420257166

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HW	378.26	3,782.60
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HW	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HW	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	6	0	HW	343.48	2,060.88

MARLOTH SAVEMOR LIQUOR
STORE CODE: 80820
GOODS RECEIVED
GRV NO: 639
RECEIVED BY: GIVEH
DATE: 24-12-2024
CLAIM NO:
VERIFIED:

MARLOTH SAVEMOR LIQUOR(80820)
3884 Olifants Road
Marloth Park 1321
VAT NR : 4420257166
Cell: 07 658 7087
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: PRINT NAME:
SIGNATURE: DATE: 24/12/24

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: DATE: 24-12-2024
SIGNATURE:

SUB-TOTAL	ZAR	8,608.68
VAT	ZAR	1,291.30
TOTAL	ZAR	9,899.98