## HALEWOOD

SOUTH AFRICA

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** 

30/12/2024 Printed on:

at:

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Page 1 of 1

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

DELIVER TO:

FERREIRA SPAR TOPS (80333)

22 FERREIRA STREET

NELSPRUIT .

9-2-1-07734

**Shipping Instructions:** 

1898263 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER011	7585	80333	HW	1980597	JW	27/12/24	30/12/24	30 Days	NP	4480297797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	1	0	HW	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	5	0	HW	247.83	1,239.15
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	cs	1	0	HW	660.87	660.87
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	cs	1	0	HW	660.87	660.87
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	3	0	HW	400.00	1,200.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	cs	1	0	HW	693.91	693.91
	HALEWOOD		GRV NUMBE RECEIVED F DATE: 3 CLAIM NUM VERIFIED:	1-12	CODE REC 35	80333 EIVED	

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

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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 arranger

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting appl

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SIGNATURE

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DATE

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PRINT NAME: .

SUB-TOTAL ZAR 4,798,28 ZAR 719.74 VAT TOTAL ZAR 5.518.02