

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 476, Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62869748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA046

Printed on: 01/10/2024
at: 12:38:01

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO:

MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMED ROAD
PINETOWN DURBAN
KZN/LA/ETH/02/04/1142142

Shipping Instructions:



1870175

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAI020	11367	11367	HN	1951158	CH	01/10/24	01/10/24	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
ORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA200125	RED SQ VODKA 200ML @ 43% V/L IN SPAR / TOPS	CS	1	0	HN	513.04	513.04

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 01/10/24 GRV No: 1985106
In the event of queries our claim no/s:

HALEWOOD

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 uncheckered
Returns may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for fitting applications
Command quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: *[Signature]*
PRINT NAME: *[Signature]*
DATE: 01/10/24

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 uncheckered
Returns may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for fitting applications
Command quality equipment is not to be used for fitting applications

PRINT NAME: *[Signature]*
DATE:

SUB-TOTAL	ZAR	2,560.86
VAT	ZAR	384.13
TOTAL	ZAR	2,944.99

Signed: *[Signature]*
DEBRIE
at: 12:38:01