

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1596/00188/007
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Liquor Return
Signed: *[Signature]*
Printed on: 01/10/2024
at: 12:38.01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: STANGER - TOPS (10994)

125 BALCOMB STREET
STANGER

Shipping Instructions:



1870189

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	SYS-1165527	10994	HN	1951276	MM	01/10/24	01/10/24	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGRAVIN200	BELGRAVIN 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
CTPCGBS2752AT	CTWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
HOBOSENNECTARC250	HOBO ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
WCPOQUES1X750	POQUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32

TOPS STANGER
SPAR A/C No: 10994

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 08/10/24 GRV No: 851

the event of queries our claim no is N/A

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 undamaged.
Returns 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 filling applications.

VEHICLE REGISTRATION No: 653 PRINT NAME: *[Signature]*

SIGNATURE: *[Signature]* DATE: 08/10/24

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 undamaged.
Returns 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 filling applications.

PRINT NAME: *[Signature]*

SIGNATURE: *[Signature]* DATE: *[Signature]*

SUB-TOTAL	ZAR	7,030.44
VAT	ZAR	1,054.57
TOTAL	ZAR	8,085.01