

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET, APEX EXTENSION 1, BENONI 1501
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 Company Reg. Number: 1992/001870/23
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 BENONI 1500
 SOUTH AFRICA
 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: SPA046

Printed on: 26/09/2024
 at: 12:09:36

INVOICE TO: SPAR GROUP LTD
 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGEcombe
 4380

DELIVER TO: TOPS AT SPAR - PORT SHEPSTONE
 (80029)
 SHOP 8 PORT SHEPSTONE SHOPPING
 CENTRE
 29 NELSON MANDELA DRIVE
 PORT SHEPSTONE

Shipping Instructions:

Supplier Copy
 Tax Invoice



1868823

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOPS77	80029	80029	HN	1949487	ST	25/09/24	26/09/24	30 Days	SC1	4960209387

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
RSVODENERIN750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMOUTO30012S	ORIGINAL ICE MOJITO POUCH 300ML X12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X12	CS	1	0	HN	247.83	247.83

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 for goods damaged or lost in transit.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 1988/123 PRINT NAME: John Doe

SIGNATURE

[Signature]
 DATE: 26/09/24

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 for goods damaged or lost in transit.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

[Signature]
 DATE: 26/09/24

SUB-TOTAL	ZAR	5,727.84
VAT	ZAR	859.16
TOTAL	ZAR	6,587.00