

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1995/001887/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 25/10/2024

at: 15:16.55

INVOICE TO: SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: HILLCREST TOPS (11291)  
OLD MAIN ROAD  
HILLCREST CENTRE  
HILLCREST  
  
KZNLAE/ETH/02/0411140538

Shipping Instructions:



1878188  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| HIL015   | 11291        | 11291     | HN | 1959520 | CH  | 25/10/24 | 25/10/24 | 30 Days | DP | 4570102535   |

| Stock Code    | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---------------------------------------|------|-------|---------|----|------------|------------|
| RSELEBL27524T | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS   | 2     | 0       | HN | 351.78     | 703.56     |

HILLCREST TOPS  
SPAR A/C NO. 11291  
GOODS RECEIVED BY: MARK (Name)  
SIGNATURE: [Signature] (Name)  
DATE: 31/10/24 GRV No: 135221  
(In the event of queries our claim no/s refer/s)

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

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:

SIGNATURE

DATE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 703.56 |
| VAT       | ZAR | 105.53 |
| TOTAL     | ZAR | 809.09 |