HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1990/301827/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

29/10/2024 Printed on:

Liquor Pugners Durban

15:20,29

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

BENONI 1501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE

4300

DELIVER TO: DONNYBROOK TOPS (11647)

MAIN STREET DONNBROOK

KZNLA/SIS/02/2403150002

Shipping Instructions:

1879030

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA 🦈	CUST VAT NUM
DON005	A-Tops Donnybrook seasonal dis	11647	HN	1960426	ST	29/10/24	29/10/24	30 Days	SC3	4330281793
		100 / W. Daken at Hasse Thatas as J. W.	1000 (2 kg U 2 kg		ee sa cirkasa lee		Salas Salas Salas Sa	Security of Winter and Care	detar i e rene e e Ase	a. Tada sa manaka sa sa kacamatan ka
Stock Code	Description					Pack :	Cases	Bottles Wh	Unit Price	Line Value

Stock Code	Description	Pack :	Cases	Bottles	(Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	cs	1	0	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	cs	1	0	HN	0.00	0.00
	Shawn Chetty PLEASE DELIVER						
	Donnygesor Spar Avg No.	11647	1				
	RECEIVED BY CIZZY						
	SIGNATURE CNL					İ	
	DATE 06111120 TIME					ĺ	
	IN THE EVENT OF QUERIES OUR CLAIM NU	BERS					
PAYMENT TERMS STRICTL	Y C .C.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	RITING °	2	0	(Y 163		

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and the	so detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for us No goods may be returned unless prior arrangement	
Returns are subject to a 10% handling charge	and and mano in secting
Commercial quality equipment is not to be used for	or lifting applications
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOO Any discrepancy between goods received and tho: No responsibility eccepted for goods signed for un No goods may be returned unless prior arrangeme. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used to	so dotalled in this Waybill should be immediately notified, ichecked nase in writing				
PRINT NAME:					
SIGNATURE	DATE				

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00