

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/02
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

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

Page 1 of 2

Printed on: 04/11/2024

at: 13:33.41

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
57 HILTON AVENUE
KZNLA/UMG/02/0411142031

Shipping Instructions:



1880256
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	A-Fridge space payment - Requ	10962	HN	1961720	CH	04/11/24	04/11/24	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML ✓	CS	1	0	HN	0.00	0.00
CTPINACOLADA 440ML	C/TWIST PINA COLADA 440ML ✓	CS	1	0	HN	0.00	0.00
RSVODKA 750ML	RED SQ VODKA 750ML @ 43% ✓	CS	2	0	HN	0.00	0.00
RSVODKA 20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HN	0.00	0.00
Cyprian Hlongwane TO COLLECT							
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 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: KK76-1LGA PRINT NAME: Cyprian
SIGNATURE: [Signature] DATE: 04/11/24

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 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: Cyprian
SIGNATURE: [Signature] DATE: 05/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARHILT

H001880256

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 29097

HALEWOOD INTERNATIONAL

TOPS AT SPAR HILTON QUARRY

CS

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

CS

1

HCTPWATERMELON C/TWIST WATERMELON 440ML

CS

1

HRSVODKA20012S RED SQ VODKA 200ML @ 43%

CS

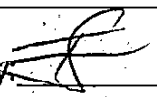
1

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

5

Picked By: 

Checked By: _____

2024/11/04 16:28:03

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

29097

TOPS AT SPAR HILTON QUARRY TO RECEIVE 0 PALLETS

H001880256

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:51	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	1	1	0
05/11/2024 09:52	HCTPWATERMEL	C/TWIST WATERMELON 440ML		CS	1	1	0
05/11/2024 09:51	HRSVODKAZ0012	RED SQ VODKA 200ML @ 43%		CS	1	1	0
05/11/2024 09:50	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					5.00	5.00	0.00