

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Page 1 of 1
Signed: *[Signature]*
BRIEFED

Printed on: 06/11/2024

at: 11:03.37

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

KZNLA/ETH/02/0411140538

Shipping Instructions:



1881197
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	1962511	CH	05/11/24	06/11/24	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HN	343.48	686.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HN	400.00	1,600.00

HILLCREST TOPS
SPAR A/C NO: 11291
IF RECEIVED BY: *Nomusa* (Name)
TURE: *NEA*
15/11/24 GRV No: *B59449*
or queries our claim no/s

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: *2935* PRINT NAME: *Icele*
[Signature] 15/11/24
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	3,056.52
VAT	ZAR	458.47
TOTAL	ZAR	3,514.99