

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
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

Page 1 of 1
Liquor Runners Durban
DEBRIEFED
Signed: 

Printed on: 07/11/2024

at: 13:49:17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR MARKET MATATELE
(11726)
76 STATION ROAD
MATATELE

ECP/28821/91487

Shipping Instructions:



1881932
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP520	11726	11726	HN	1963309	ST	06/11/24	07/11/24	30 Days	SC4	4030262150

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	1	0	HN	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	1	0	HN	330.43	330.43
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ✓	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS ✓	1	0	HN	834.78	834.78
WCPGUES1X750	POGUES 750ML @ 43%	EA ✓	0	2	HN	265.22	530.44

MARKET SUPER SPAR
SPAR A/C NO: 11726

GOODS RECEIVED BY: Siphiso (Name)
SIGNATURE: [Signature]
DATE: 15/11/24 GRV NO: _____
In the event of 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: _____ 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	3,217.40
VAT	ZAR	482.61
TOTAL	ZAR	3,700.01