## **HALEWOOD**

SOUTH AFRICA

Halewood International South Africa (Ptv) Ltd 1/a Halewood South Africa Company Ragistration number 1998/001887/07

ss.co.boowslsri.www

61 TORONTO STREET **APEX EXTENSION 1** 

**BENONI 1561** 

PO BOX 2132 ·

**SOUTH AFRICA** 

**BENONI 1500** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888 **BANKING DETAILS:** FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129** 

**REFERENCE: SPA046** 

08/11/2024 Printed on:

10:03.52

Page 1 of 1

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE

4300

DELIVER TO: TOPS BALLITO (80079)

SHOP NO 19

**BALVISTA SHOPPING CENTRE** 

22 SANDRA ROAD

KZNLA/ILM/022306140014

Shipping instructions:

1882376 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP:	ORD DATE	INV DATE		'GA	CUST VAT NUM
TOP515	LIGHTNING DEAL	80079	ни	1964190	DSM	08/11/24	08/11/24	30 Days	DU2	4190315707

Stock, Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRYGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA .	0	4	HN	313.04	1,252.16
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	cs	1	0	HN	0.00	0.00
	Ballito Villa C. Krajiks 227 Store Ogia: 800/9 GOODS RECEIVED BY SIGNATURE DATE: IS/LI 22 GRV 127 DATE: IS/LI 22 GRV 127 In the event of querius car stain ricks. In the event of querius car stain ricks.	ceu S	:	Lique Signed	Rum EBR	s Tarban	•

<b>PAYMENT TERMS STRICTLY C .O.D.</b> UNLESS CREDIT TERMS HAVE B	BEEN	ARRANGED	) IN WRITING
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TRANSPO	DRTATION	1:
PLEASE I	RECEIVE	A
	_	

SIGNATURE

BOVE GOODS IN GOOD ORDER & CONDITION

en goods received and those detailed in this Wavbill should be immediately notified. No responsibility accepted for goods signed for unchecked

no responsantly accepted for global signed for underested.

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:

DATE

1191	rnv	FD,

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

Any discrepancy extremel goods are received and unloss destated in this ret No responsibility accepted for goods aligned for unchecked. No goods may be returned unless prior errangements are made in writt Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: ....

**BIGNATURE** DATE

SUB-TOTAL	ZAR	1,252.16
VAT	ZAR	187.82
TOTAL	ZAR	1,439.98