

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
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

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at: 14:56.27

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1884310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1173256	10075	HN	1964801	CH	11/11/24	13/11/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	✓ 0	HN	321.74	321.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	✓ 0	HN	513.04	513.04
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	✓ 0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	✓ 0	HN	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	✓ 0	HN	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	✓ 0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	✓ 0	HN	513.04	513.04

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 20/11/24 GRV NO: 30086

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]*

SIGNATURE

20/11/24
DATE

SUB-TOTAL	ZAR	3,165.22
VAT	ZAR	474.78
TOTAL	ZAR	3,640.00