

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 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: 18/11/2024

at: 15:29:24

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 18
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLA/LM/022308140014

Shipping Instructions:



1885458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1174750	80079	HN	1967500	DSM	18/11/24	18/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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SHOP NO 19
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22 SANDRA ROAD

KZNLA/ILM/022308140014

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TOP515	SYS-1174750	80079	HN	1967500	DSM	18/11/24	18/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48

Ballito Village Spar & Tops
Store Code: 80079

GOODS RECEIVED BY: SIG (Name)

SIGNATURE: [Signature]

DATE: 18/11/24 GRV No: 7702

In the event of queries our claimants refer/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	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02