

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd t/a Halwood South Africa
Company Registration number 1998/001837/07
www.halwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 1 of 2

Printed on: 19/11/2024

at: 15:29.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WATERFALL + TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA
ROAD
WATERFALL
KZNLAETH/02/0411140448

Shipping Instructions:



1886163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	SYS-1175123	11644	HN	1968177	CH	19/11/24	19/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Runners Durban
DEBRIEFED

Signed

WATERFALL SUPER SPAR
SPAR NO: 11644
Goods Received By: (name)
Signature:
Date: 21/11/24
In the event of a query, please contact our claim no: 251966
HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

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WAT015	SYS-1175123	11644	HN	1968177	CH	19/11/24	19/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

WATERFALL SUPER SPAR
SPAR A/C NO: 11644

Goods Received By: *[Signature]* (name)

Signature: *[Signature]*

Date: 21/11/2024

In the presence of: *[Signature]* 25196

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	2,178.24
VAT	ZAR	326.73
TOTAL	ZAR	2,504.97