

HALEWOOD

SOUTH AFRICA

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

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Liquor Barriers Durban
Signed: DEBRIEFED
Printed on: 28/11/2024
at: 11:04.31

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

DELIVER TO: TOPS @ BRIDGE CITY (11615)
CNR OF NOGWAJA & BRIDGE CITY
SHOP L1 BRIDGE CITY SHOPPING
CENTRE
BOULEVARD
DURBAN
KZNLA/ETH/02/2809170003

Shipping Instructions:



1889275
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP417	SYS-1176850	11615	HN	1971305	MK	27/11/24	28/11/24	30 Days	PH1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: Hindela
SIGNATURE: _____
DATE: 06/12/24
GRV NO: 107875
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

GOODS RECEIVED
POWER BRIDGE CITY SPAR
SPAR CODE: 11271
NAME: _____
SIGNATURE: _____
DATE: _____
GRV NO: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

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	7,695.60
VAT	ZAR	1,154.34
TOTAL	ZAR	8,849.94