HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

SPAR - KWAZULU NATAL

SPAR GROUP LTD

MOUNT EDGECOMBE

PO BOX 371

4300

INVOICE TO:

61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: SPA046

Printed on: 03/12/2024

at:

9:06.40

Page 1 of 2

PO BOX 2132

BENON! 1500 SOUTH AFRICA

BENONI 1501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: MILLS - TOPS (11482)

72 BLACKBURROW ROAD

HAYFIELDS

PIETERMARITZBURG

KZN/1512140009

Shipping Instructions:

1890543 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	8R	OUR REF	REP	ORD DATE	*INV DATE	TERMS	GA	CUST VAT NUM
MIL012	SYS-1177703	11482	HN	1972704	СН	02/12/24	03/12/24	30 Days	DM1	4300266717
			•						•	

Stock Code Pack Cases Bottles Wh Unit Price Line Value

HALEWOOD

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR AXC NO: 11482
$V \setminus \mathcal{D}_{V} \setminus \mathcal{A}_{V}$

Goods received the Kola (name) Signature: 4

Date: 05 12 24 GRV No:

In the event of queries our claim no/s:

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MIL012	SYS-1177703	11482	HN	1972704	СН	02/12/24	03/12/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	cs	2	0	HN	956.52	1,913.04
	III III V V O O D						
PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	RITING 0	2	0	1576.5	78,895 (13.00.00)	

PATRIENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERM	IVIO	HAVE BEEN ARRANGED IN WALLIN
TRANSPORTATION:	`	CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	•	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER &

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 litting applications.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

/ CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD	ORDER & CONDITION
Any discrepancy between goods received and those of	etailed in this Waybill should be investigately notified.
No responsibility eccepted for goods signed for unch	eckęd
No goods may be returned unless prior arrangements	arc made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for it	ting applications
PRINT NAME:	htterem (www
SIGNATURE	DATE

SUB-TOTAL	ZAR	1,913.04
VAT	ZAR	286.96
TOTAL	ZAR	2,200.00
C - CO & SE - AND		