

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/091887/07
www.halewood.co.za

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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

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at: 15:49.01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
VILLAGE MEDICAL CENTRE
ERF 92 MARINE DRIVE
UVONGO
KZNLA/JGU/2020/0009

Shipping Instructions:



1892014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	A-Tops Marine Drive Gondola En	80422	HN	1974392	ST	05/12/24	05/12/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>MARINE DRIVE 80422 SPAR A/C NO: 240129 GOODS RECEIVED BY: <i>Quibon</i> SIGNATURE: <i>[Signature]</i> DATE: 10/12/24 (GRV NO:) In the event of a dispute, the following applies:</p> </div> <div style="width: 45%; text-align: right;"> <p>Liquid Content: 430ml DEBOTTLED</p> <p>Signed: <i>[Signature]</i></p> </div> </div> <div style="text-align: center; font-size: 2em; font-weight: bold; margin-top: 10px;">HALEWOOD</div>							

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00