

HALEWOOD

SOUTH AFRICA

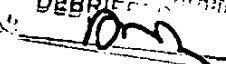
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

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

Liquor RUNOFFS BURBAGE
DEBRIEF
Signature: 

Printed on: 05/12/2024

at: 15:49:01

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI

ECP21102/03011/OF

Shipping Instructions:



1892020
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	A-Tops Lusikisiki seasonal dis	80045	HN	1974401	ST	05/12/24	05/12/24	30 Days	SC2	4450266152

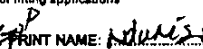
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00

HALEWOOD

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 09-12-24 INV No: 9036
In the event of queries our claim no/s
..... refer/s.

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: 60KLP 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

QUEEN ROSE
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

9036

Supplier:

HALKWOOD

Invoice Number:

1892020

Date:

09-12-24

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				0.00

THE REPORTER (29480GR) Barkly East

Received by:

Signature:

Supplier's Signature:

Vehicle Registration No.:

QUEENROSE
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

9036

Supplier:

HALK WOOD

Date:

09-12-24

Invoice Number:

1892020

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				0.00

THE REPORTER (29480GR) Barkly East

Received by:

Gk

Supplier's Signature:

Signature:

Letia

Vehicle Registration No.: