

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd u/a Halewood South Africa  
Company Registration number 1995/001827/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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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Printed on: 06/12/2024

at: 12:29.44

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

DELIVER TO: TOPS @ BLUFF (11627)  
BLUFF  
884 BLUFF ROAD

KZNLA/ETH/02/3004140011

Shipping Instructions:



1892347  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP410   | SYS-1178649  | 11627    | HN | 1974709 | DSM | 06/12/24 | 06/12/24 | 30 Days | DA | 4530280736   |

| Stock Code  | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|----------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440  | BUFFELSFONTEIN & KOLA CANS 440ML | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| <div><div>BLUFF TOPS<br/>SPAR A/C 11627</div><div>GOODS RECEIVED BY <i>Chad</i> (NAME)<br/>SIGNATURE <i>[Signature]</i><br/>DATE <i>10/12/24</i> GRV No: <i>7747</i><br/>In the event queries our claim he/she<br/>Refers to</div><div>HALEWOOD</div></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 | 400.00 |
| VAT       | ZAR | 60.00  |
| TOTAL     | ZAR | 460.00 |