HALEWOOD_

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1996/001827/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200 FAX: +27 11 422 5888 **BANKING DETAILS: FIRST NATIONAL BANK**

VAT Reg No: 4590177624

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

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

BENONI 1501

REFERENCE: SPA046

Printed on: 10/12/2024

> at: 15:32.56

Page 1 of 1

INVOICE TO: SPAR GROUP LTD

SPAR - KWAZULU NATAL **SPAR GROUP LTD**

PO BOX 371

MOUNT EDGECOMBE

DELIVER TO: **SELGRO TOPS (11687)**

SHOP 4

SELGO CENTRE 361 CHURCH STREET

KZNLA/UMG/020409180003

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1893564 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP:	ORD DATE	NV DATE	TERMS	GA 🖠	CUST VAT NUM
SEL009	SYS-1179460	11687	HN	1975953	СН	10/12/24	10/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	1	0	HN	400.00	400,00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	1	0	HN	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	_cs	1	0	HN	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	q\qq TOP	S at SP	AR SET	HN	413.05	826.09
			A/C/No.			1	
		GOODS RECEIV		AK	Anne)		
- Tookin		SIGNATURE:	1)	
Lytter		PATE: 12	pp	GRV No.:.	268		
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PAYMENT	TERMS ST	RICTLY C	.O.D. UNLESS	CREDIT TER	MS HAVE BEEI	NARRANGED	IN WRITING

TRANSP	OR	TATI	ON	:

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

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

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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	2,026.09
VAT	ZAR	303.91
TOTAL	ZAR	2,330.00