

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001382/07
www.halewood.co.za

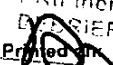
61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

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Liquor Returners Durban
Signed:  at: 11/12/2024 15:18:03

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

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS
KZNLA/ETH/020411141218

Shipping Instructions:



1894075
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP364	LIGHTNING DEAL	11134	HN	1976424	DSM	11/12/24	11/12/24	30 Days	DU1	4360196473


Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HN	243.48	486.96
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HN	243.48	486.96
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HN	243.48	486.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00

UMHLANGA ROCKS SUPERMARKET
SPAR A/C No. 11134
DATE: 13-12-24
GRV No: 55393 SEQ No:
NAME:
In the event of queries our claims no/s:

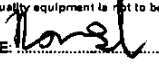

HALEWOOD

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: 603 PRINT NAME: kele
SIGNATURE:  DATE: 13/12/24

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:  DATE: 13/12/24
SIGNATURE: 

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.12
TOTAL	ZAR	1,680.00