

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 1 of 1
Signed: *[Signature]*

Printed on: 11/12/2024

at: 15:45:47

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

DELIVER TO: TOPS @ SPAR LE PINO LIQUORS (80028)
SECTION 1 OF SS GATE MAX 5
HOSPITAL ROAD UMHLANGA RIDGE
PTN OF 523 OFF THE FARM LOT 31 NO
1560
KZNLA/ETH/2023/0008

Shipping Instructions:



1894147
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	SYS-1179648	80028	HN	1976356	DSM	11/12/24	11/12/24	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	7	0	HN	400.00	2,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	378.26	1,513.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	243.48	486.96

TOPS @ SPAR Express Umhlanga
Store Code: 80028

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 13/12/24 GRV No: 2231

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*
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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	15,153.30
VAT	ZAR	2,272.99
TOTAL	ZAR	17,426.29