ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Ptv) Ltd t/a Halewood South Africa Company Registration number 1995/001387/07

www.halawood.co.za

61 TORONTO STREET APEX EXTENSION 1

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

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

REFERENCE: SPA004

Printed on: 11/12/2024

15:55.34

PO BOX 2132 **BENONI 1500**

BENONI 1501

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL W/H

ATT: SPAR GROUP LTD

P O BOX 371

MOUNT EDGECOMBE

4300

DELIVER TO: SPAR - KWAZULU NATAL W/H 304 ABERDARE DRIVE

PHOENIX INDUSTRIES

Shipping Instructions:

1894211

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER	REF	STORE NO:	BR	OUR REF	REP:	ORD DATE	INV DATE	TERMS	GA.	CUST VAT NUM
SPA004	-2147483648	/ 4100123044		ни	1976328	₽L	11/12/24	11/12/24	30 Days	PH1	4770111336
	* 35.4XX.94XX			, XXXXXXXXXXX		Sector to	*****************	Sept. 1802. Sept. 6 Feb.	State Sage A Day and S		e li ferrena de la caractera translada cumo de sur
Stock Code		Description					Pack	Cases	Bottles Wh	Unit Price	Line:Value
RSVODKA750M	Ъ,	RED SQ VODKA 750ML	@ 43%		inisuriikgasi	4800	cs	<i>6</i> 24	0 HN	782.61	488,348.64

13/12/2024 @ 14H00 REC WING RECONCILED

18 DEC 2024 uar Runners Durban DEBRIEFED ME: 90

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TER	RMS	HAVE BEEN ARRANGED IN WRITING	0	624	
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	1	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDO	TION		$\overline{}$

SIGNATURE

Any discrepancy between goods received and those detailed in this Waybill should be immediately No responsibility accepted for goods signed for unchecked

PRINT NAME

No goods may be returned unless prior arrangements are made in Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

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 Returns are aubject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications PRINT NAME:

DATE

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
VAT	ZAR	73,252.30
TOTAL	ZAR	561,600.94

SUB-TOTAL ZAR

488.348.64

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

Transporter

EWM Del. Number

20121897

180190239

FAX: +27 031 50010931 / 1100

				GKV Number	10001412,3302
Warehouse Number	8Z01	PO Number	4100123044	Temperatures	
Vendor No.	4000351	Del. Number	180190239	Outside	
	HALEWOOD INTERNATIONAL S.A	GR by	GOVENDERLE	Front	
Vendor Address	PO Box 2132 BENONI	GR Date	14.12.2024 04:55:04	Middle	
	1500			Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002881	RED SQUARE VODKA 750ML	CS1	624	624	0	0	0	0	0	0
		TOTALS	624	624	0	0	0	0	0	0

Signed on behalf of Spar	PRETTY	Signed on behalf of Transporter		Truck Reg.No.
Signature		Signature	·	