

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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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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at: 12:12.40

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

Shipping Instructions:



1896633
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER-REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1978885	MM	18/12/24	19/12/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	15	0	HN	1,043.48	15,652.20
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	15	0	HN	1,043.48	15,652.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	784.69	11,770.35
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	15	0	HN	693.91	10,408.65
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	15	0	HN	693.91	10,408.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HN	908.69	13,630.35
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00

Liquor Runners Durban
DEBRIEVED

Signed

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	79,522.40
VAT	ZAR	11,928.36
TOTAL	ZAR	91,450.76