

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Printed on: 19/12/2024

at: 15:42:41

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 18
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH

KZNLA/JGU/20200002

Shipping Instructions:



1896832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	80383	80383	HN	1979141	ST	19/12/24	19/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]* DATE: 20/12/24 GRV No: 6905

HALEWOOD

In the event of queries or claim note

Liquor Runners
DEBRIEFED
Urban

Signet

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	26,104.80
VAT	ZAR	3,915.72
TOTAL	ZAR	30,020.52

GOODS RECEIVED VOUCHER
SHELLY BEACH tops!

Shop No 1
 Shelly Boulevard
 Shelly Beach

From: *Hake wood* Date: *24/12/24*

Description	Total
<i>1896832</i>	

Palm Printers: Tel: 039-682 0262

Nº 6905

Sub Total *26104.81*
 Vat *3915.72*
 Total *30020.52*

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