

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

REPRINT

Printed on: 08/01/2025

at: 9:03:28

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

DELIVER TO: EMPANGENI POWER TOPS (11019)
EMPANGENI
88 MAXWELL STREET

Shipping Instructions:



1900306
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST.VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| EMP003 | 11019 | 11019 | HN | 1982886 | MM | 07/01/25 | 07/01/25 | 30 Days | NC1 | 4460102439 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA BOX 4 X 2LT | CS | 1 | 0 | HN | 373.92 | 373.92 |
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | 1 | 0 | HN | 747.83 | 747.83 |
| CTPOBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: *SIVA* (Name)
SIGNATURE: *SIVA*
DATE: 13/01/25 GRV No: 110797
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,465.23 |
| VAT | ZAR | 219.78 |
| TOTAL | ZAR | 1,685.01 |

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: _____ FRONT 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

FRONT NAME: _____
SIGNATURE: _____ DATE: _____