

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 13/01/2025

at: 14:25.38

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN

KZNLA/ETH/02/0106150006

Shipping Instructions:



1901784
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1184832	10671	HN	1984279	DSM	13/01/25	13/01/25	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 60ML	CS	1	0	HN	365.22	365.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

EASTMANS SUPERSPAR

SPAR A/C No. 10671

GOODS RECEIVED BY N. May (Name)

DEPARTMENT REP O (Name)

DATE 17/1/25

9:254

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

HALEWOOD

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	2,134.81
VAT	ZAR	320.22
TOTAL	ZAR	2,455.03