

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 429 Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2
Liquor Price
Signed: *[Signature]*
Dated: 07/10/24
Printed on: 07/10/24
at: 15:35:10

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOP @ DE FRANCAS (10978)

LADYSMITH
82 FRANCIS ROAD
KZN/LAMUTK/02/04/11/40913

Shipping Instructions:



1872216
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	10978	10978	HN	1953610	CV	07/10/24	07/10/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
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HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1999/001867/07
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TOP420	10978	10978	HN	1953610	CV	07/10/24	07/10/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN 693.91	1,387.82

DE FRANCOIS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: *mpurtdid* (NAME)
SIGNATURE: *mpurtdid*
DATE: *14/10/24* GRY No: *51981*
IN THE EVENT OF QUERIES OUR CLAIM NO/S
REFER:

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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% 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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	1,387.82
VAT	ZAR	208.17
TOTAL	ZAR	1,595.99