

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001382/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

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

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

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

DELIVER TO:

TOPS @ SPAR GILLITTS (80582)
SHOP NO 2 GILLITTS CNR
7 OLD MAIN ROAD
GILLITTS
KZN/LAETH/2022/0027

Shipping Instructions:



1872177
Supplier Copy
Tax Invoice

Printed on: 07/10/2024
at: 15:35:10

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP553	80582	80582	HN	1953307	CH	07/10/24	07/10/24	30 Days	DU	4050101072
Stock Code	Description				Pack	Cases	Bottles	Wt	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML				CS	1	0	HN	330.43	330.43
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12				CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12				CS	1	0	HN	235.44	235.44

HALEWOOD

TOPS GILLITTS CORNER
VAT: 4050101072 SPAR CODE: 80582

Goods Received By: *Isis M* (Name)
Signature: *Isis M*
Date: 10/10/24 GRV NO.:
Time In: Vehicle Temperature:
In the event of queries, our claim number/s refers

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration Number: 1993/00187/07
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SHOP NO 2 GILLITS CNR
7 OLD MAIN ROAD
GILLITS
KZLAETHI2022/0027

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CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
TOP553	80582	80582	HN	1953307	CH	07/10/24	07/10/24	30 Days	DU	4050101072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW300125	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
HALEWOOD							

TOPS GILLITS CORNER
VAT: 4050101072
SPAR CODE: 80582

Goods Received By: *[Signature]* (Name)
Signature: *[Signature]*
Date: 10/10/24
Time In: GRV NO:
In the event of queries, our claim number's refers

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 by the consignee.
Returns are subject to a 5% 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 by the consignee.
Returns are subject to a 5% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	1,036.75
VAT	ZAR	155.52
TOTAL	ZAR	1,192.27