

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 126 HALEWOOD South Africa
Company Registration Number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

Liquor Runners Distributors
Signed: *[Signature]* DESPATCHED
Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZN/LETH/02/04/1142875

Shipping Instructions:



1870332
Supplier Copy
Tax Invoice

Printed on: 01/10/2024
at: 15:29:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1951319	DSM	01/10/24	01/10/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

STARWOOD SUPERMARKET & TOPS
SPAR A/C NO: 11684
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 01/10/24 GRV No: 13511
In the event of queries our claims m/s refers.

HALEWOOD

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

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SUB-TOTAL	ZAR	1,503.49
VAT	ZAR	225.52
TOTAL	ZAR	1,729.01

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 is accepted for goods signed for undamaged.
No goods may be returned for any reason.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 603 PRINT NAME: *[Signature]*

SIGNATURE: *[Signature]* DATE: 01/10/24

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 is accepted for goods signed for undamaged.
No goods may be returned for any reason.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE: _____ DATE: _____