

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (Pty) Ltd 156 HALEWOOD SOUTH AFRICA
Company Registration Number: 1998/01587107
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: SPAD46

Printed on: 10/10/2024
at: 11:58.27

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

DELIVER TO: TOPS @ ESHOVE (11612)
14 ESHOVE MALL
SHOP 14
ESCOMBE
KZNLAUTG/0271004140012

Shipping Instructions:



1873817
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	1955088	MM	10/10/24	10/10/24	30 Days	NC6	4870278993
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

M/AJO
HB6282 FS

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number 1999/20182707
www.halewood.co.za

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

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INVOICE TO: SPAR - KWAZULU NATAL
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MOUNT EDGEcombe
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DELIVER TO: TOPS @ ESHOME (11612)
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SHOP 14
ESCOMBE
KZNLAUTG/02/1004140012

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	1955088	MM	10/10/24	10/10/24	30 Days	NC6	4870278993

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEN BRANDWEYN 750ML @ 43%	CS	2	0	HN	889.56	1,779.12
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
HOBRROSENECTARC250	HOBBING ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBLANCNTARC250	HOBBING BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

SPAR TOPS ESHOME
GOODS RECEIVED BY: *[Signature]*
SPAR A/C NO: 11612
DATE: 10/10/24
SIGNATURE: *[Signature]* (NAME)
CLAIM NO: 1101

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 without prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: *[Signature]* PRINT NAME: *[Signature]*
DATE: 10/10/24

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 accepted for goods signed for undamaged.
No goods may be returned without prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: *[Signature]*
DATE: 10/10/24

SUB-TOTAL	ZAR	4,996.51
VAT	ZAR	749.47
TOTAL	ZAR	5,745.98