

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/001887/07
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
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/10/2024
at: 12:34:10

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: NORTH BEACH - TOPS (11094)

SHOP 28 MANGROVE BEACH CENTRE
91 SOMTSEU ROAD
DURBAN
KZN/LETH/02/04/1142893

Shipping Instructions:



1871594
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
NOR039	A-Tops Northbeach gondola end	11094	HN	1952931	DSM	04/10/24	04/10/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	0.00	0.00
SKSTRAICRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	0.00	0.00
BUFFELKOL440	BUFFELSPONTEN & KOLA CANS 440ML	CS	1	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSPONTEN BRANDWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
Dain Salkram PLEASE DELIVER							

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 filling 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 filling applications

PRINT NAME:

SIGNATURE

DATE

GOODS RECEIVED BY
DATE: 09/10/24
SIGNATURE: [Signature]
NORTH BEACH SPAR (DURBAN)
A/C NO: 21094
A/C NO: 1871594
REF: [Signature]
in the Event of a Claim:

SUB TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00