

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd & Haleswood South Africa  
Company Registered on 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  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
VAT Reg No: 4590177624  
BRANCH CODE: 240129  
REFERENCE: SPA046  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024  
at: 11:45:04

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

DELIVER TO:  
MBAZWANE - TOPS (11356)  
NO 6 ITHALA SHOPPING CENTRE  
MAIN ROAD  
MBAZWANE

Shipping Instructions:



1872745

Supplier Copy  
Tax Invoice

| CUST/ACC | CUSTOMER REF         | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST/VAT NUM |
|----------|----------------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MBA003   | T-Whitely Neil drive | 11359    | HN | 1953050 | MM  | 04/10/24 | 08/10/24 | 30 Days | NC3 | 470011992    |

| Stock Code    | Description                                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-----------------------------------------------------|------|-------|---------|----|------------|------------|
| HBT0NIC24X200 | HALL & BRAM TONIC WATER CAN 200ML<br>PLEASE DELIVER | CS   | 2     | 0       | HN | 0.00       | 0.00       |

MBAZWANA TOPS AT SPAR  
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *MBAZWANE*

SIGNATURE: *MBAZWANE*

DATE: 14/10/24 GRV NO:

HALEWOOD

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

|   |   |   |
|---|---|---|
| 0 | 2 | 0 |
|---|---|---|

|          |     |      |
|----------|-----|------|
| SUBTOTAL | ZAR | 0.00 |
| VAT      | ZAR | 0.00 |
| TOTAL    | ZAR | 0.00 |

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 damaged or lost in transit  
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 fitting applications

VERBODEN REINTEGRATIE NIE: *H2019575* PRINT NAME: *CUNYU*

SIGNATURE: *CUNYU* DATE: 14/10/24

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 damaged or lost in transit  
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 fitting applications

PRINT NAME:

SIGNATURE: DATE: