

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number 1996/001867/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 24/03/2025

at: 15:18.06

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLA/UGU/20230025

Shipping Instructions:



1919676
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	2003075	RR	24/03/25	24/03/25	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	0	HN	400.65	1,602.60
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	4	0	HN	400.65	1,602.60

TOPS PARK RYNIE
STORE CODE: 80665
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 01/04/25 GRV No: 129079
In the event of queries our claims no/s. _____
refers. _____

Liquor/Drinks Durban
LEB 1000
Signed: _____
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 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 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 lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	7,211.70
VAT	ZAR	1,081.76
TOTAL	ZAR	8,293.46