

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240729
BENONI 1500 REFERENCE: SPA046
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:00:29

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO:

TOPS @ KWAMASHU (11386)
KWAMASHU SHOPPING CENTRE
300 MALANDELA ROAD
LOT 18 & 19
KZN/LETH/020411143525

Shipping Instructions:



1868774

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP315	A-0	11386	HN	1949523	MR	25/09/24	26/09/24	30 Days	PH2	4820218495

Stock Code	Description	Pack	Cases	Bottles	Wht	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML @Musswenkosi Mngadi TO COLLECT	CS	2	0	HN	0.00	0.00
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 undelivered.
Returns are subject to a 10% handling charge.
Complaints & 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 undelivered.
Returns are subject to a 10% handling charge.
Complaints & quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE:

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSPARKWA

H001868774

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 18329

HALEWOOD INTERNATIONAL

TOPS @ KWA MASHU

CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS

2
2

Picked By: Styys

Checked By: Joucy

2024/09/26 13:50:48

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

18329

TOPS @ KWA MASHU TO RECEIVE 0 PALLETS

H001868774

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/09/2024 02:27	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML		CS	2	2	0
					2.00	2.00	0.00