

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 53 Halewood South Africa
Company Registration number: 1993/001897/07
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 20/09/2024

at: 13:48:29

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: ANDREWS TOPS (11005)

EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZN/LAT/G/02041140551

Shipping Instructions:



1867390

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1948266	MM	19/09/24	20/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BUFFELBRA200	BUFFELSFONTEN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
BELGRAVIA200	BELGRAVIA PINK GIN 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	10	0	HN	1,043.48	10,434.80
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	10	0	HN	1,043.48	10,434.80
ORISTRAM8X2LTR	ORIGINAL ICE S/DQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAM30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS

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 undetected.
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 lifting applications.

VEHICLE REGISTRATION:

PRINT NAME: Silmo
DATE: 20-09-24
SIGNATURE: [Signature]

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 undetected.
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 lifting applications.

PRINT NAME:

PRINT NAME: Ma
DATE: 30/09/24
SIGNATURE: [Signature]

SUBTOTAL	ZAR	46,860.95
VAT	ZAR	7,029.14
TOTAL	ZAR	53,890.09

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AND013	11005	11005	HN	1948266	MM	19/09/24	20/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELBRA750	BUFELSFontein Brandewyn 750ML @ 43%	CS	10	0	HN	956.52	9,565.20
BELGPLATGN750	BELGRAVIA PLATNUM 750ML @ 43%	CS	10	0	HN	834.79	8,347.90

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