

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1998/001367/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025

at: 14:17.43

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
 THE HOMESTEAD
 1 FLANDERS DRIVE
 EDGECOMBE
 KZNLA/ETH/02/0411141041

Shipping Instructions:



1912592
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	A-Tops Mount Edgcombe price d	11315	HN	1995813	DSM	24/02/25	24/02/25	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HN	0.00	0.00
PLEASE DELIVER							

HALEWOOD

MT EDGECOMBE - TOPS
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300
 DATE: 28/2/25
 In the event of queries our claims
 will be referred to the
 relevant supplier.

NAVEEN (Name)
 \$2020

Liquor Runners Durban
 DEBKE LD
 Signed: _____

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

SUB-TOTAL	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 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: FEW 578 PS PRINT NAME: Abubakar
 SIGNATURE: _____ DATE: 28/02/25

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: _____

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