

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 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

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

Printed on: 20/01/2025

at: 14:06.44

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

DELIVER TO: NORTHWAY TOPS (80398)
 CNR GREYTOWN RD & OTTO'S BLUFF RD
 MOUNTAIN RISE
 PIETERMARITZBURG

 KZNLA/UMG/02/0411141816

Shipping Instructions:



1903504
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	A-Fridge space payment	80398	HN	1986472	CH	20/01/25	20/01/25	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	CYPRIAN TO COLLECT						
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: KCT167LGP PRINT NAME: Cyprian
 SIGNATURE: _____ DATE: 21/01/25

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: Cyprian
 SIGNATURE: _____ DATE: 21/01/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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NOR037	A-Fridge space payment	80398	HN	1986472	CH	20/01/25	20/01/25	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	2	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	2	0	HN	0.00	0.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML ✓	CS	2	0	HN	0.00	0.00

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001903504

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 52530

HALEWOOD INTERNATIONAL

TOPS AT SPAR NORTHWAY

CS

HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS ✓		2
HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS ✓		2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS ✓		2
					6

Picked By: Thailse

Checked By: _____

2025/01/20 16:36:44

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