

HALEWOOD

SOUTH AFRICA

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

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 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: 25/03/2025
 at: 10:41:24

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

DELIVER TO: EASTMANS TOPS (10671)
 GLENASHLEY LOT 39
 34 CRESENT
 DURBAN
 KZNLA/ETH/02/0106150006

Shipping Instructions:



1919790
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1197123	10671	HN	2003297	DSM	24/03/25	25/03/25	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	731.09	1,462.18
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HN	421.74	843.48
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WMELON RTD NRB 275ML	CS	1	0	HN	360.87	360.87
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HN	400.00	400.00
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HN	260.87	260.87

EASTMANS SUPERSPAR
 SPAR A/C No. 10671

GOODS RECEIVED BY N. Nkomo (Name)
 DEPARTMENT REP [Signature] (Name)
 DATE 28/3/25
 GRV NO 9602

Liquor Runners Durban
 DEPT REP
 Signed [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 8 0

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	3,688.27
VAT	ZAR	553.24
TOTAL	ZAR	4,241.51

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