

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African Company
 Registration Number: 1995/01287/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
 KZN/LE/ET/02/0411141041

Shipping Instructions:

Printed on: 09/10/2024

at: 14:18.47

Supplier Copy
 Tax Invoice



1873484

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	LIGHTNING DEAL	11315	HN	1954642	DSM	09/10/24	09/10/24	30 Days	PH1	4120187218
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

[Handwritten signature]

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MT001	LIGHTNING DEAL	11315	HN	1954642	DSM	09/10/24	09/10/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
OR1STRAW8X2LTR	ORIGINAL ICE S/D AQUIFY BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
OR1PINAB8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

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.
No goods may be returned unless prior arrangements are made in writing.
Customers are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

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.
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No goods may be returned unless prior arrangements are made in writing.
Customers are subject to a 10% handling charge.
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PRINT NAME: DATE:

SIGNATURE

SUBTOTAL	ZAR	1,346.10
VAT	ZAR	201.92
TOTAL	ZAR	1,548.02

RECEIVED BY: *Navea* (Name)
DATE: 11/10/24
In the event of queries our claims dept.