

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 27/09/2024
at: 7:54:05

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

DELIVER TO: MTUBA POWER - TOPS (11405)
LOT 27
ST LUCIA ROAD
MTUBATUBA
KZN/LAUTG/02/0411141063

Shipping Instructions:



1869152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU002	A-Vodka Friday - Request Appr	11405	HN	1950207	MM	26/09/24	27/09/24	30 Days	NC2	4500242914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAT50ML	RED SQ VODKA 750ML @ 43% Malusi Madlala TO COLLECT	CS	2	0	HN	0.00	0.00

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

HALEWOOD

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

VEHICLE REGISTRATION NO: 1132286 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.
No responsibility accepted for goods signed for undischarged
No goods may be returned unless prior arrangements are made in writing
No goods may be subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 27/09/24 DATE

SIGNATURE

SUBTOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001869152

TOPSPOW	Packsize	Unit	Batch	Units QTY
Stock Code	Stock Description			
	Load ID: 18699			
	HALEWOOD INTERNATIONAL			
	TOPS AT SPAR MTUBA POWER			
	CS			
		CS		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			2

Picked By:

2024/09/27 10:06:06

Checked By:

1/1

LPSA VARIANCE REPORT FOR SINGLE INVOICE

18699

H001869152

TOPS AT SPAR MTUBA POWER TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/09/2024 01:22	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					2.00	2.00	0.00