

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd c/o Halewood South Africa
Company Reg. number: 1999/001887/07
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
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA046

Printed on: 02/10/2024
at: 12:16:04

INVOICE TO:

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

DELIVER TO:

SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAUMIG020409180003

Shipping Instructions:



1870590
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT NUM
SEL009	A-Pallet Display Payment	11687	HN	1951572	CH	02/10/24	02/10/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSBLUE2752AT	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
	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.
Retention of goods is subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

Signature: *[Signature]*
PRINT NAME: Cyprian
DATE: *[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.
Retention of goods is subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

Signature: *[Signature]*
PRINT NAME: Cyprian
DATE: *[Date]*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Page 1 of 1
Signed: DEBITED

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSELGRO

H001870590

Stock Code Stock Description

Packsize Unit

Batch

Units QTY

Load ID: 20208

HALEWOOD INTERNATIONAL

TOPS AT SPAR SELGRO

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

1

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

4

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

1

EA

HWCPOGUES1X750 POGUES 750ML @ 43%

EA

1

7

Picked By:

Joseph

Checked By:

2024/10/02 16:40:42

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

20208 H001870590

TOPS AT SPAR SELGRO TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/10/2024 09:57	HBELGRAVIN75	BELGRAVIA 750ML @ 43%	CS	1	1	1	0
03/10/2024 09:57	HR5BLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS	4	4	4	0
03/10/2024 09:57	HR5VODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	1	1	0
03/10/2024 09:57	HWCPQUES1X7	POQUES 750ML @ 43%	EA	1	1	1	0
							0.00
							7.00
							7.00