

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001287/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025
 at: 13:21.15

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

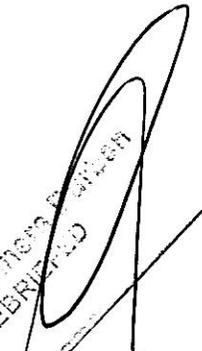
Shipping Instructions:



1912513
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	SYS-1192315	80398	HN	1995681	CH	24/02/25	24/02/25	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Return
 DEBITED
 Signed: 

HALEWOOD

SUPERSPAR & TOPS at Spar Northway
 Store Code: 80398
 GOODS RECEIVED BY(Name)
 SIGNATURE:
 DATE: BY Not
 In the event of queries our claim no's
 to/for:

Tu

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NOR037	SYS-1192315	80398	HN	1995681	CH	24/02/25	24/02/25	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HN	342.83	1,028.49

HALEWOOD

SUPPLIER'S RECEIPT

GOODS RECEIVED BY

SIGNATURE: *[Signature]*

DATE: 27/02/25

Net: 2750

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: 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	1,028.49
VAT	ZAR	154.27
TOTAL	ZAR	1,182.76