

# HALEWOOD

SOUTH AFRICA

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

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
 Company Registration number: 1998/051892/07  
 www.halewood.co.za

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025  
 at: 15:34.03

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

DELIVER TO: MILLS - TOPS (11482)  
 72 BLACKBURROW ROAD  
 HAYFIELDS  
 PIETERMARITZBURG  
  
 KZN/1512140009

Shipping Instructions:



1903891  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	SYS-1186236	11482	HN	1986548	CH	20/01/25	20/01/25	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00

MILLS SUPERSPAR (PIETERMARITZBURG)  
 SPAR A/C NO: 11482  
 Goods received by: Korcho (name)  
 Signature: [Signature]  
 Date: 23/01/25 GRV No: .....  
 In the event of queries our claim no/s: .....

HALEWOOD

Goods Received by: [Signature]  
 Signed: [Signature]

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

SUB-TOTAL	ZAR	1,460.86
VAT	ZAR	219.13
TOTAL	ZAR	1,679.99

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