

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 174 Paterson Rd South Africa
Company Registration number 1928/0618370/7
www.halewood.co.za

INVOICE TO:

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

DELIVER TO:

WESTVILLE TOPS (10075)
30 CHURCH ROAD
WESTVILLE
KZNLAETH/021305140021

Shipping Instructions:

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



1869664

Supplier Copy
Tax Invoice

Printed on: 30/09/2024
At: 14:28:31

Liquor 10/2
Signed: DEBRIEFED
Page: 1
Innors Durban

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1950704	CH	30/09/24	30/09/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
DMSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	1	HN	173.91	173.91

HALEWOOD

WESTVILLE SPAR
SPAR A/C NO: 10075
GOODS RECEIVED BY: *[Signature]*
DATE: 21/09/24
GNT NO: 26463
In the event of a dispute after being paid, the receipt is void.

03.10.2024

[Signature]

HALEWOOD

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Halewood International South Africa (Pty) Ltd 5A Halewood South Africa
Company Registration number: 1998/01087/07
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Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
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 damaged or lost in transit unless such damage or loss is caused by negligence.
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
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PRINT NAME: S. Spieker

SIGNATURE

02.10.2024
DATE

SUBTOTAL	ZAR	2,395.66
VAT	ZAR	359.34
TOTAL	ZAR	2,755.00