

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
Company Registration Number: 1998/0182707  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: GLENORE TOPS (11237)

38 PARK DRIVE  
SHOP 1 GLENORE CENTRE  
GLENASHLEY  
KZN/LETH/02/04 11143039

Shipping Instructions:



1869162  
Supplier Copy  
Tax Invoice

Printed on: 27/09/2024  
at: 7:54.05

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SPAR TRADESHOW SEP	11237	HN	1950248	DSM	26/09/24	27/09/24	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00

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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.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for fitting 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 damaged or lost in transit.  
Returns are subject to a 10% handling charge.  
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: SIGNATURE: DATE:

**GLENORE KWIKSPAR**  
**SPAR A/C No: 11237**  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 24/10/24 GRV. No: 2370011  
In the event of queries our claim no/s: [Blank]  
Refers: [Blank]

SUBTOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00