

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Hyndford South Africa
Company Registration Number 1996/001827/07
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BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

Printed on: 25/09/2024
at: 10:28:17

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: NORTHWAY TOPS (80398)

CNR GREYTON RD & OTTO'S BLUFF RD
MOUNTAIN RISE
PIETERMARITZBURG
KZNLAUMG02041141816

Shipping Instructions:



1868241
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	LIGHTNING DEAL	80398	HN	1946498	CH	16/09/24	25/09/24	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HN	299.13	299.13

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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

SIGNATURE

DATE

VEHICLE REGISTRATION NO.

PRINT NAME

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SIGNATURE

DATE

SUB-TOTAL	ZAR	1,196.52
VAT	ZAR	179.48
TOTAL	ZAR	1,376.00