

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 226 Johannesburg South Africa
Company Reg Number: 1998/001897/07
www.halewood.co.za

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 7:54:05

INVOICE TO:

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

DELIVER TO:

SELGRO TOPS (11687)
SHOP 4
SELGRO CENTRE
361 CHURCH STREET
KZN/LAUMG/0204/08180003

Shipping Instructions:



1869166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	SPAR TRADESHOW SEP	11687	HN	1950257	CH	26/09/24	27/09/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
CTPINACOLA440ML	CTWIST PINA COLADA 440ML	CS	0	HN	400.00	400.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	0	HN	400.00	400.00
CTWATERMELON440ML	CTWIST WATERMELON 440ML	CS	0	HN	400.00	400.00

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 signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for filling applications

PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00

Liquor Runners
Signed: DEBBIE
D. Barban