

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/10/2024

at: 9:20:05

INVOICE TO:

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

DELIVER TO:

PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS
KZN/LETH/022206180003

Shipping Instructions:



1871800

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	LIGHTNING DEAL	11657	HN	1952982	DSM	04/10/24	07/10/24	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	243.48	486.96
WHITGINB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	243.48	486.96

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 by unauthorised persons.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION:

PRINT NAME: kele
DATE: 11/10/24

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 by unauthorised persons.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Donwus
DATE: 11/10/24

SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.08
TOTAL	ZAR	1,120.00

PART SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 11/10/24
GRV NO: 93949
NAME: Donwus
In the event of queries our claim no/s
refer/s: 7