

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 601 Jasper Road South Africa
Company Registration Number: 1998/004872/07
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: 09/10/2024
at: 12:53:15

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

DELIVER TO: RIVERSIDE - TOPS (11762)
SHOP 8 PARK BOULEVARD
11BROWNSDRIFT ROAD
RIVERSIDE UMGENI PARK
KZN/LA/ETH/02/04/11141838

Shipping Instructions:



1873436

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	11762	11762	HN	1954506	DSM	09/10/24	09/10/24	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HN	365.22	365.22
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HN	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISLNG30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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 unopened.
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 filling 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.
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PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	1,384.58
VAT	ZAR	207.70
TOTAL	ZAR	1,592.28

COPIES RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 11/10/24
GRV NO: 10-430
Number of copies of queries our claimants