

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001087/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
AC NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

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

DELIVER TO: MAPHUMULO - TOPS (11509)  
MAPHUMULO MAIN STREET  
SPAR COMPLEX  
MAPHUMULO  
KZN/LAM/MD/180315001

Shipping Instructions:



1871817  
Supplier Copy  
Tax Invoice

Page 1 of 1  
Signed: *DEBBIE BURBANCK*  
Liquor Runner  
DEBBIE BURBANCK  
Printed on: 07/10/2024  
at: 9:20:05

CUST ACC	CUSTOMER/REF	STORE NO	IBR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	SYS-1166341	11509	HN	1953080	MK	05/10/24	07/10/24	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

**GOODS RECEIVED**  
Tops @ Mapumulo  
REC. BY: *Ugandu*  
DATE: *10/10/2024* TIME: *16:16*  
GRV NO: *809*  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG No: *3004224*

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 is accepted for goods damaged or lost in transit unless the goods are marked as fragile.  
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:**  
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PRINT NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUBTOTAL	ZAR	1,243.49
VAT	ZAR	186.52
TOTAL	ZAR	1,430.01