

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/9 Halewood Street Africa
Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
VAT Reg No: 4590177624
REFERENCE: SPA046
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 11:45:04

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 38
34 CRESENT
DURBAN
KZULAEH/02/0106150006

Shipping Instructions:



1872755

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS028	10671	10671	HN	1953690	DSM	07/10/24	08/10/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Case	Bottles	Wh	Unit Price	Line Value
BLAUWBEFAC7500	BLAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	2	HN	371.47	742.94
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

EASTMANS SUPERSPAR
SPAR AC No. 10671 (Name)
GOODS RECEIVED BY (Name)
DEPARTMENT REP
DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number: 1998/001887/07

www.halewood.co.za

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SPAR GROUP LTD
PO BOX 371
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4300

DELIVER TO:

EASTMANS TOPS (10671)
GLENASHLEY LOT 30
34 CRESENT
DURBAN
KZULMETH/02/108150006

Shipping Instructions:



1872755

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	SR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	10671	10671	HN	1953890	DSM	07/10/24	08/10/24	30 Days	DU1	4350155507

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
ORIMJUTO8X2LTR	ORIGINAL ICE MOUTO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING8X2LTR	ORIGINAL ICE S/LING BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY: N. MAY (Name)
DEPARTMENT REP
DATE: 11/10/24
SIGN NO: 8716

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
No goods may be returned without prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications
Commercial quality equipment is not to be used for fitting 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
No responsibility accepted for goods signed for undamaged
No goods may be returned without prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications
Commercial quality equipment is not to be used for fitting applications

PRINT NAME:

SIGNATURE:

DATE:

SUBTOTAL	ZAR	3,499.47
VAT	ZAR	524.91
TOTAL	ZAR	4,024.38