

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P) Halewood South Africa
 Company Registration number: 1293/001867/07
 www.halewood.co.za

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 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: 04/03/2025

at: 15:24.01

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

DELIVER TO: HILTON QUARRY TOPS (10962)
 SHOP 5
 QUARRY CENTRE
 57 HILTON AVENUE

 KZNLA/UMG/02/0411142031

Shipping Instructions:



1914630
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| HIL017 | LIGHTNING DEAL | 10962 | HN | 1997743 | CH | 04/03/25 | 04/03/25 | 30 Days | DM3 | 4950193708 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--|------|-------|---------|----|------------|------------|
| GELSTSOD275ML | GELSTON LIME & SODA RTD NRB 275ML @ 5% | CS | 2 | 0 | HN | 400.00 | 800.00 |
| GELSTAPP275ML | GELSTON APPLE SPITZ RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 0.00 | 0.00 |



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HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962
 Goods Received by: S. L. (Name)
 Signature: _____
 Date: 03 GRV NO: 14753
 In the event of queries our claim no/s

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 3 0

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 unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting 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 unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

.....
 SIGNATURE DATE

| | | |
|------------------|-----|--------|
| SUB-TOTAL | ZAR | 800.00 |
| VAT | ZAR | 120.00 |
| TOTAL | ZAR | 920.00 |