

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001837/07  
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  
REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/02/2024

at: 16:55:02

INVOICE TO:

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

DELIVER TO:

SPARGS KEI - TOPS (11323)  
34 CRASSTER STREET  
MTHATHA  
ECP18777/90466/OF

Shipping Instructions:



1809444

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA052	11323	11323	HS	1887616	AM	29/02/24	29/02/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	801.39	1,602.78

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GOODS RECEIVED BY: **KEI TOPS**  
SPAR A/C No. 11323  
SIGNATURE: *[Signature]* (Name)  
DATE: 14-03-24 GRV No: 154860  
in the event of queries our claim no/s ..... refers.

Received  
M. M. M. M.

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 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: .....  
DATE: .....

SIGNATURE: .....

#### 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: .....  
DATE: .....

SIGNATURE: .....

SUB-TOTAL	ZAR	2,115.82
VAT	ZAR	317.38
TOTAL	ZAR	2,433.20