

# HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
Tel: +27 11 746 4200  
Fax: +27 11 422 5888  
VAT Reg No: 4590177624  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA035

INVOICE TO: SPAR - EASTERN CAPE D/S  
P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO:

PROTEA TOPS (46040)  
15 EBDEN STREET  
QUEENSTOWN  
ECP/7536

Shipping Instructions:



1812582

Supplier Copy  
Tax Invoice

Printed on: 11/03/2024  
at: 15:53.37

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO057	LIGHTNING DEAL	46040	HS	1891213	AY	11/03/24	11/03/24	30 Days	EL	4570232126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

PROTEA SUPER SPAR

GOODS RECEIVED  
GRV No: 385  
DATE: 12/03/2024

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
Company Registration number: 1998/001837/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
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: SPA035

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2024  
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PRO057	LIGHTNING DEAL	46040	HS	1891213	AY	11/03/24	11/03/24	30 Days	EL	4570232126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HS	265.22	1,591.32
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 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.  
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No goods may be returned unless prior arrangements are made in writing.  
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,591.32
VAT	ZAR	238.70
TOTAL	ZAR	1,830.02