

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
Company Registration number 1998/001587/07  
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: SPA070

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/05/2024  
at: 14:29.06

INVOICE TO: SPARGS SPENCES TOPS (DC)

R.N.E HOLDINGS (PTY) LTD  
PO BOX 2140  
BEACON BAY  
5205

DELIVER TO: SPARGS SPENCES TOPS (DC)

55 NELSON MANDELA  
MTHATHA  
ECP26240/3046/OF

Shipping Instructions:



1832661

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SPA070   | LIGHTNING DEAL |           | HS | 1911826 | AM  | 17/05/24 | 17/05/24 | 30 Days | EL | 4460156583   |

| Stock Code     | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGNDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>JACKET TO FOLLOW | CS   | 78    | 0       | HS | 343.48     | 26,791.44  |

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

SIGNATURE ..... DATE .....



|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 26,791.44 |
| VAT       | ZAR | 4,018.72  |
| TOTAL     | ZAR | 30,810.16 |