

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1998/001887/02
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA035

Printed on: 27/06/2025
 at: 8:19:12

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

DELIVER TO: SPARGS BUTTERWORTH TOPS (46104)
 SAUER STREET
 BUTTERWORTH
 ECP24675/3023/OF

Shipping Instructions:

1941569
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA040	LIGHTNING DEAL	46104	HS	2025996	MLH	26/06/25	27/06/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	0.00	0.00
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
ORISTRRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30

HALEWOOD

SPARGS BUTTERWORTH

Received by: *[Signature]*
 Date: 27/06/25
 Time: _____
 Quantity: _____ GRV: _____

25886

09107

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SPA040	LIGHTNING DEAL	46104	HS	2025996	MLH	26/06/25	27/06/25	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HS	391.30	391.30
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: SPARGS BUTTERWORTH
 SIGNATURE: [Signature] DATE: 11-7-05

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.50
TOTAL	ZAR	2,250.00

Quantity:
 Date:
 Time: