

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA035

Printed on: 03/06/2024
at: 15:47:57

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ NAHOON (BEACH) (46198)

64 BEACH ROAD
NAHOON

Shipping Instructions:



1836681

Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP079 | SYS-1142355 | 46198 | HS | 1916067 | MLH | 03/06/24 | 03/06/24 | 30 Days | EL | 4600286761 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| HOBROSENECTARC250 | HOBONG ROSE NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HS | 1,043.48 | 1,043.48 |
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML | CS | 1 | 0 | HS | 326.31 | 326.31 |
| SKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS | 2 | 0 | HS | 313.04 | 626.08 |
| WHITGINAC1X750 | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | EA | 0 | 4 | HS | 219.13 | 876.52 |
| WHITGINBERRY750 | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT | EA | 0 | 4 | HS | 219.13 | 876.52 |
| WHITGINRB750 | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT | EA | 0 | 4 | HS | 219.13 | 876.52 |

HALEWOOD

NAHOON
GOODS
RECEIVED

BY: *[Signature]* NAME & SIGN

GRV NO: 11961

DATE: 04/06/24 TIME: 10:00

[Stamp: tops!]

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,625.43 |
| VAT | ZAR | 693.82 |
| TOTAL | ZAR | 5,319.25 |