

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Company Registration Number 1998/001887/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA070

Printed on: 06/08/2024  
at: 15:53:56

INVOICE TO: SPARQS SPENCES TOPS (DC)

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

DELIVER TO: SPARQS SPENCES TOPS (DC)

55 NELSON MANDELA  
MTHATHA

Shipping Instructions:



1854049

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SPA070   |              |           | HS | 1934351 | AM  | 06/08/24 | 06/08/24 | 30 Days | EL | 4460156583   |

| Stock Code        | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML   | BELGRAVIA DARK CHERRY 440ML             | CS   | 3     | 0       | HS | 400.00     | 1,200.00   |
| WCPOGUES1X750     | POGUES 750ML @ 43%                      | EA   | 0     | 2       | HS | 265.22     | 530.44     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML           | CS   | 2     | 0       | HS | 378.26     | 756.52     |
| ORIMARG30012S     | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 3     | 0       | HS | 247.83     | 743.49     |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML               | CS   | 2     | 0       | HS | 400.00     | 800.00     |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 2     | 0       | HS | 247.83     | 495.66     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%              | EA   | 0     | 3       | HS | 252.17     | 756.51     |

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 undelivered.  
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 undelivered.  
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: .....  
SIGNATURE: .....  
DATE: 12/08/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,282.62 |
| VAT       | ZAR | 792.40   |
| TOTAL     | ZAR | 6,075.02 |