

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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 BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 23/05/2024
at: 11:07:08

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: VIEDGES TOPS (11746)

ERF 53
MQANDULI
SHOP 1 MQANDULI SHOPPING CENTRE
ECP/18795/90466

Shipping Instructions:



1834101
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP497	SYS-1139962	11746	HS	1912964	AM	21/05/24	23/05/24	30 Days	EL	4960287458

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELB750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	X1	0	HS	908.69	908.69
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	X1	0	HS	380.00	380.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	X1	0	HS	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	X1	0	HS	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	X1	0	HS	747.83	747.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	X1	0	HS	247.83	247.83
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	X1	0	HS	375.87	375.87

TOPS @ SPAR VIEDGES (11746) GOODS RECEIVED DATE: 28/05/24 TIME: 13:44 GRV No: 13444							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
				0	7	0	

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
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	3,155.88
VAT	ZAR	473.36
TOTAL	ZAR	3,629.24