

# HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 110 Halewood South Africa  
Company Registration Number 1998/0018870/2  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

Printed on: 14/11  
at: 14

INVOICE TO: SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: SPARGS KEI - TOPS (11323)  
34 CRASITER STREET  
MTHATHA  
ECP18777/90466/OF

Shipping Instructions:



1884756  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA052	SYS-1174167	11323	HS	1966670	AM	14/11/24	14/11/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	40
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HS	400.00	1,20
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	400.00	1,20
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	51

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GOODS RECEIVED BY: *Wagdo* (Name)  
SIGNATURE: *Wagdo*  
DATE: 18/11/24 GRV No: 166274  
In the event of queries our claim no/s refer/s.

Received  
*Wagdo*

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.  
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No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	3,31
VAT	ZAR	49
TOTAL	ZAR	3,81