

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/05/2024
at: 14:27.25

INVOICE TO:

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

DELIVER TO:

TOPS @ IDUTYWA 2 (46236)
148 RICHARDSON ROAD
IDUTYWA
ECP/03080/90466

Shipping Instructions:



1834516

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP305	SYS-1140494	46236	HS	1913754	AM	23/05/24	24/05/24	30 Days	EL	4830305803

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	375.87	375.87

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: FT 170 PRINT NAME: Beni DATE: 28/05/24

SIGNATURE

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: Beni DATE: 28/05/24

SIGNATURE

IDUTYWA SPAR
TOPS 1 & TOPS 2
STORE CODE: 40005
GOODS RECEIVED BY: Beni
SIGNATURE: Beni
DATE: 28/05/24
In the event of queries our claims no/s refers.

SUB-TOTAL	ZAR	375.87
VAT	ZAR	56.38
TOTAL	ZAR	432.25