

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

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

Printed on: 13/11/2024

at: 15:37:06

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: SPARGS LIBODE - TOPS (1130)

ERF 57 SHOP 1 A
STANFORD STREET
LIBODE
ECP18793/03250/O/F

Shipping Instructions:



1884378

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA053	SYS-1173972	11302	HS	1966325	AM	13/11/24	13/11/24	30 Days	EL	4820102095

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓ 0	HS	693.91	693.91
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	15	✓ 0	HS	400.00	6,000.00
HOBLANCNTARC250	HOBNIG BLANC NECTAR 6x4 IN CARTONS	CS	1	✓ 0	HS	1,043.48	1,043.48
HOBROSENECTARC250	HOBNIG ROSE NECTAR 6x4 IN CARTONS	CS	2	✓ 0	HS	1,043.48	2,086.96
LIBODE SPARGS SPAR A/C 11302							
GOODS RECEIVED BY: <i>M. M. M.</i> (NAME)							
SIGNATURE: <i>M. M. M.</i>							
DATE: 28/11/24							
In the event of queries or claims, no/s...							
GRAV NO:							
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: 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 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:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	9,824.35
VAT	ZAR	1,473.65
TOTAL	ZAR	11,298.00