

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa  
Company Registration Number 1996/001887/07  
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: 12/07/2024  
at: 14:14.40

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217  
ALGOA PARK  
6005

Shipping Instructions:

DELIVER TO:

LIGHTHOUSE TOPS (46203)  
CNR MOORES STREET & COURT CRES  
QUIGNEY  
EAST LONDON  
ECP/4100



1847725

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIG004	46203	46203	HS	1927814	MLH	12/07/24	12/07/24	30 Days	EL	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER/50ML	PEAKY BLINDER WHISKEY @43%	EA	0	1 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 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 filling 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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	756.51
VAT	ZAR	113.48
TOTAL	ZAR	869.99

TOPS @ Lighthouse 1 46203  
GOODS RECEIVED

By: Tandy

GRV No.: 6.109

Date: 17.07.2024

See Claim: .....