

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001587/07
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
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024
at: 11:29:20

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

COFIMVABA TOPS (46133)
C/O MAIN STREET & BELLAIRE AVENUE
COFIMVABA

Shipping Instructions:



1840172

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COF007	46133	46133	HS	1919780	AV	14/06/24	14/06/24	30 Days	EL	4270270079

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HS	326.31	978.93
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	400.00	800.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HS	231.31	462.62
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTTL	EA	0	2	HS	231.31	462.62

HALEWOOD

GOOD REC. BY Dingeneus
GRVNO
DATE 24-06-2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
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

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

Printed on: 14/06/2024
at: 11:29:20

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

COFIMVABA TOPS (46133)
C/O MAIN STREET & BELLAIRE AVENUE
COFIMVABA

Shipping Instructions:



1840172

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COF007	46133	46133	HS	1919780	AY	14/06/24	14/06/24	30 Days	EL	4270270079

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HS	231.31	462.62
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HS	782.61	1,565.22
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HS	660.87	660.87

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 uncheckered.
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 uncheckered.
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

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,160.72
VAT	ZAR	1,074.09
TOTAL	ZAR	8,234.81