

# 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

VAT Reg No : 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/01/2025

at: 15:37:20

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

DELIVER TO: UGIE TOPS (46079)  
 14 MAIN STREET  
 UGIE  
  
 ECP16731

Shipping Instructions:



1902622  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UGI001	SYS-1185347	46079	HS	1985106	AM	15/01/25	15/01/25	30 Days	EL	4160253052

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	2	0	HS	321.74	643.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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**Ugie tops!**

Date Received 21/01/25

Received By [Signature] (name)

Signature of Recipient [Signature]

GRV Number .....

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UGI001	SYS-1185347	46079	HS	1985106	AM	15/01/25	15/01/25	30 Days	EL	4160253052

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	4	0 HS	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	4	0 HS	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	4	0 HS	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	4	0 HS	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	4	0 HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	4	0 HS	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	4	0 HS	243.48	486.96

**Ugie tops**  
 Date Received: 21/01/25  
 Received By: \_\_\_\_\_ (name)  
 Signature of Recipient: \_\_\_\_\_  
 GRV Number: \_\_\_\_\_

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,622.63
VAT	ZAR	693.36
TOTAL	ZAR	5,315.99

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

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

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

PRINT NAME: .....

SIGNATURE

DATE

SIGNATURE

DATE