

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

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: 18/06/2024
at: 15:49:58

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ GONUBIE (46201)

85 MAIN ROAD
GONUBIE

Shipping Instructions:

***PLEASE PUT STORE STAMP ON
INVOICE***

1840851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	SYS-1145296	46201	HS	1920414	MLH	18/06/24	18/06/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HS	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	400.00	800.00
SUB-TOTAL							ZAR 2,400.00
VAT							ZAR 360.00
TOTAL							ZAR 2,760.00

HALEWOOD

GOODS RECEIVED BY
TOPS A/C NO. 1
SIGNATURE: *[Signature]*
DATE: 20/06/2024
IN THE EVENT OF QUERIES OR
DISCREPANCIES
CONTACT: 011 746 4200

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:

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PRINT NAME:

SIGNATURE

DATE

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BENONI 1501 A/C NO: 62889748368
VAT Reg No : 4590177624 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PRE029


Printed on: 14/06/2024
at: 10:40:11

INVOICE TO: PRESTONS - STUTT
ATT: CHARNE
42 KIMBERLEY ROAD
EAST LONDON
5201

DELIVER TO: PRESTONS - STUTT
GREY SQUARE
MAIN ROAD
STUTTERHEIM

Shipping Instructions:

1840153
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE029	42383		HS	1919743	VN	14/06/24	14/06/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HS	380.00	3,040.00
<p>SPARKS LIQUOR cc T/A BIG DADDY'S LIQUOR P.O. BOX 33 STUTTERHEIM 4930 TEL/FAX: 043 683 3348</p> <p>HALEWOOD</p>							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	9	0			

SUB-TOTAL	ZAR	3,383.48
VAT	ZAR	507.52
TOTAL	ZAR	3,891.00

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SIGNATURE: DATE:

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PRINT NAME:
SIGNATURE:
DATE: 2016/12/24