

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 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

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

24521 09/03

Printed on: 20/02/2025

at: 9:42.09

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

DELIVER TO: HIGHWAY TOPS 1 (46116)
 SHOP 33 KUYASA SHOPPING CENTRE
 MDANTSANE
 SANDILE ROAD
 ECP/01064

Shipping Instructions:



1911949
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIG024	LIGHTNING DEAL	46116	HS	1991606	VN	05/02/25	20/02/25	30 Days	EL	4150255174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	4	0	HS	660.87	2,643.48
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HS	0.00	0.00

RECEIVED GOODS HIGHWAY TOPS
 DATE: 28/02/25
 SIGNED: [Signature]
 PRINT NAME: [Name]
 DOUBLE CHECKED BY: [Name]
 GRV:# 2289
 ACCOUNT NUMBER: 46116

RECEIVED GOODS HIGHWAY TOPS
 DATE: _____
 SIGNED: _____
 PRINT NAME: _____
 DOUBLE CHECKED BY: _____
 GRV:# _____
 ACCOUNT NUMBER: 46116

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	2,643.48
VAT	ZAR	396.52
TOTAL	ZAR	3,040.00