

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: SPA035

Printed on: 25/07/2024
at: 14:44:28

INVOICE TO:

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

DELIVER TO:

TOPS @ INDWE (46179)
CNR VOORTREKKE & GRAHAM STREET
CORNISH LIQUOR STORE T/A TOPS @
INDWE
INDWE
ECP00389/90466/OF

Shipping Instructions:



1850923

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP447	46179	46179	HS	1931104	AY	25/07/24	25/07/24	30 Days	PE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HS	260.87	521.74

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SPAR Indwe

By:

GRV No:

Date:

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BRANCH CODE: 240129
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HS	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HS	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HS	400.00	2,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HS	265.22	265.22
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HS	252.17	252.17
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HS	594.79	594.79

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.

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	8,783.48
VAT	ZAR	1,317.52
TOTAL	ZAR	10,101.00