

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
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

24540 0401
 Page 1 of 1

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025

at: 16:04.41

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

DELIVER TO: TOPS @ NICK'S BERA (46217)
 ASHMEL CENTRE
 CHAMBERLAIN ROAD
 BERA
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1900018
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP065	46217	46217	HS	1982470	MLH	06/01/25	06/01/25	30 Days	EL	4640293744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML ✓	CS	2 ✓	0	HS	413.05	826.09
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	2 ✓	0	HS	340.00	680.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML ✓	CS	2 ✓	0	HS	340.00	680.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML ✓	CS	3 ✓	0	HS	340.00	1,020.00

NICKS BERA
 GOODS RECEIVED
 BY: Nikita
 GRN NO: 484162
 DATE: 8.1.25

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 9 0

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: Nikita
 SIGNATURE: [Signature]
 DATE: 8.1.25

SUB-TOTAL	ZAR	3,206.09
VAT	ZAR	480.91
TOTAL	ZAR	3,687.00