

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (Pty) Ltd 101 HALEWOOD SOUTH AFRICA
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INVOICE NO: 1883990

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 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA035
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/11
at: 9

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: BUTTERWORTH TOPS (46221)

CNR FULLER & CARNAGE STREET
BUTTERWORTH

Shipping Instructions:



1883990

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUT006	SYS-1173741	46221	HS	1965848	MLH	12/11/24	13/11/24	30 Days	EL	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HS	351.78	3,51
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HS	413.04	1,23
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HS	351.78	70

By: @BUTTERWORTH
GRV No: 46221
Date: 12/11/24
see claim

HALEWOOD

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,46
VAT	ZAR	81
TOTAL	ZAR	6,27

2018