

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 110 Halewood South Africa  
Company Registration Number 1996/001087/07  
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: 08/07/2024  
at: 15:46:27

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS @ NICKS BERE A (46217)

ASHMEL CENTRE  
CHAMBERLAIN ROAD  
BEREA  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*

Shipping Instructions:



1846240

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 | 1926068 | MLH | 08/07/24 | 08/07/24 | 30 Days | EL | 4640293744   |

| Stock Code        | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| HOBBLANCNTARC250  | HOBNG BLANC NECTAR 6x4 IN CARTONS   | CS   | 1     | 0       | HS | 1,043.48   | 1,043.48   |
| HOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS    | CS   | 1     | 0       | HS | 1,043.48   | 1,043.48   |
| ORISTRAW8X2LTR    | ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT | CS   | 1     | 0       | HS | 747.83     | 747.83     |
| MUSGRVINPINK      | MUSGRAVE GIN PINK 1 X 750ML         | EA   | 0     | 1       | HS | 313.04     | 626.08     |

**NICKS BERE A**  
GOODS RECEIVED

BY: Nikita

GRN NO: 472717  
DATE: 10.7.24

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.  
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:

SIGNATURE

DATE

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,460.87 |
| VAT       | ZAR | 519.12   |
| TOTAL     | ZAR | 3,979.99 |