

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/05/2024
at: 13:34.16

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: AMALINDA 2 (46136)
41 MAIN ROAD
AMALINDA
EAST LONDON

Shipping Instructions:



1835395

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA009	46136	46136	HS	1911972	VN	17/05/24	28/05/24	30 Days	EL	4360153011

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	380.00	760.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	380.00	760.00



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: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,520.00
VAT	ZAR	228.00
TOTAL	ZAR	1,748.00