

HALEWOOD

SOUTH AFRICA

Approved International South Africa Pty Ltd t/a HALEWOOD South Africa
Company Regd at or Number 1995/001887/27
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA VAT Reg No : 4590177624

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

Printed on: 07/1
at: 14

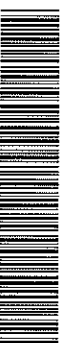
INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: MDANTSANE TOPS (46197)

CNR GOLDEN HIGHWAY & MDANTSANE
ACCESS RD
MDANTSANE

Shipping Instructions:



1882037

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MDA001	SD-Damages on Belgravie 440ml	46197	HS	1963488	VN	07/11/24	07/11/24	30 Days	EL	4530287145

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	0.00	
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	0.00	
PLEASE DELIVER							

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

RECEIVED GOODS
MDANTSANE TOPS

DATE: 15/11/24
SIGNED: [Signature]
PRINT NAME: Mark
DOUBLE CHECKED BY: [Signature]
GRV#: 57
ACCOUNT NUMBER: 46197

SUB-TOTAL	ZAR
VAT	ZAR
TOTAL	ZAR