HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

TOPS @ OWEN:(11711)
CNR OF SUTHERLAND STREET &
OWEN STREET
MTHATHA

ECP01118/03046/OF

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MOUNT EDGECOMBE PO BOX 371

TOP489 CUST ACC

11711

11711

SH BR

AM REP

Pack

Cases

Bottles

Wh

Unit Price

Line Value

STORE NO.

OUR REF 1937306

ORD DATE 15/08/24

INV DATE 15/08/24

GA 四

CUST VAT NUM 4210252997

30 Days TERMS

CUSTOMER REF

Stock Code

Description

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS:

8

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA046

VAT Reg No: 4590177624

Printed on: at:

15/08/2024 15:05.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1856797

Supplier Copy Tax Invoice

DATE: TOPSOOWEN

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP489	11711	11711	곬	1937306	AM	15/08/24	15/08/24	30 Days	핃	4210252997

						HALEWOOD	
513.04 2,086.96 782.61	513.04 1,043.48 782.61	ጜ ጜ ጜ	0 0 0	- N -	S S S	RED SQ VODKA 200ML @ 43% HOBNG ROSE NECTAR 6x4 IN CARTONS RED SQ VODKA 750ML @ 43%	RSVODKA20012S HOBROSENECTARC250 RSVODKA750ML
Line Value	Unit Price	Wh	Bottles	Cases	Pack	Description	Stock Code

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and mose detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked
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: . TRANSPORTATION: PRINT NAME DATE

SIGNATURE

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

CUSTOMER:

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 PRINT NAME: Commercial quality equipment is not to be used for lifting applications PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SIGNATURE

DATE

YAT SUB-TOTAL TOTAL ZAR ZAR ZAR 3,890.00 3,382.61 507.39

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Page 2 of 2