

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:45:54

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: GEORGIU'S TOPS (46004)
50 CAMPBELL STREET
FORT BEAUFORT

ECP/3790

Shipping Instructions:



1886849

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GEO019	SD-Damages on Belgravia 440ml	46004	HS	1968654	VN	20/11/24	20/11/24	30 Days	EL	4130203609

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	0.00	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.
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOG002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 19/11/2024
at: 13:38:11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HOGSBACK BOTTLE STORE (OV)
HILLBILLY INN
PO BOX 100
HOGSBACK
5721

DELIVER TO: HOGSBACK BOTTLE STORE (OV)
WOODLANDS CENTRE
PORTION 32 OF THE FARM HYDRANGEA
ESTATE
HOGSBACK
ECP/0062990518

Shipping Instructions:



1886075
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOG002		LZ052	HS	1967994	VN	19/11/24	19/11/24	CASH	EL	4830191971

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	797.21	797.21
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HS	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	326.31	326.31
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
HALEWOOD							HOGSBACK OFFSALES Woodlands Centre Rds PO Box 100 Hillbilly Inn 5721 Tel: 045 962 1081 E: sales@halewood.co.za

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TRANSPORTATION:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling 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: 22/11/23

SUB-TOTAL	ZAR	3,958.31
DISCOUNT	ZAR	-79.17
VAT	ZAR	581.87
TOTAL	ZAR	4,461.01