

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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: 18/12/2024  
at: 12:51:35

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS @ GONUBIE (46201)

85 MAIN ROAD  
GONUBIE

Shipping Instructions:

\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*



1896234

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	SYS-1177737	46201	HS	1972755	MLH	02/12/24	18/12/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HS	539.13	539.13
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	5	0	HS	1,043.48	5,217.40
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HS	1,043.48	5,217.40
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

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  
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

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	12,469.59
VAT	ZAR	1,870.43
TOTAL	ZAR	14,340.02

GOODS RECEIVED BY: (NAME)  
SIGNATURE: DATE: 28/12/2024 GRV NO: IN THE EVENT OF QUERIES OUR CLAIM NOS REFER/S