

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/031887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: SPA035

Printed on: 17/03/2025
 at: 10:01.57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS - KNYSNA (46103)
 59 MAIN STREET
 KNYSNA

WCP:039123

Shipping Instructions:



1917926

Supplier-Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP243 | 46103 | 46103 | HF | 2001218 | AH | 17/03/25 | 17/03/25 | 30 Days | GE | 4670144973 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| ANTLIMCEL750 | LIMONCELLO LIQUEUR 750ML @ 32% | CS | 1 | 0 | HF | 1,304.35 | 1,304.35 |
| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5% | CS | 3 | 0 | HF | 365.22 | 1,095.66 |

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 17/03/25 GRV No: 156171

Original Inv. Total: _____ Clm No: _____

Less Shortages: _____ Reg. No: _____

New Inv. Total: _____

Supplier Sign: _____

Received By: _____

GOODS NOT CHECKED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 000/813

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: DATE

SIGNATURE

PRINT NAME: DATE

SIGNATURE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,400.01 |
| VAT | ZAR | 360.00 |
| TOTAL | ZAR | 2,760.01 |