

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
EX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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MARK

Printed on: 08/01/2024
at: 14:41:07

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:



1789967
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	1867214	AH	05/01/24	08/01/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43

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KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 08-01-24 GRV No: 158662

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Suppliers Sign: _____

Received By: _____

Reg No: _____

GOODS NOT CHECKED

DISTRIBUTOR
QUOR RUNNERS GEORGE
RG0002813

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	965.21
VAT	ZAR	144.78
TOTAL	ZAR	1,109.99