## HALEWOOD

SOUTH AFRICA

His Swood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.haleweod.co.za

INVOICE TO:

P O BOX 18294 **WYNBERG** 

61-TORONTO STREET - TEL: +27 11 746 4200 BANKING DETAILS: EX EXTENSION 1

FAX: +27 11 422 5888 FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624 **BRANCH CODE: 240129** 

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**BENONI 1501**-

**REFERENCE: SPA029** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

09/01/2024

at:

17:40.11

**SPAR GROUP LTD** 

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD 7824

**DELIVER TO:** 

TOPS @ LADISMITH (35498)

40 VAN RIEBEECK STREET

LADISMITH

WCP/0314103

**Shipping Instructions:** 



1790763 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE: | TERMS   | GA. | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|-----------|---------|-----|--------------|
| TOP576   | LIGHTNING DEAL | 35498     | HF | 1868411 | GT  | 09/01/24 | 09/01/24  | 30 Days | GE  | 4360181749   |

| Stock Code          | Description   | Pack           | Cases                   | Bottles   | Wh        | Unit Price                  | Line Value |
|---------------------|---|----------------|-------------------------|-----------|-----------|-----------------------------|------------|
| DMFRSRASPR440ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML       | cs             | <b>-5</b>               | 0         | HF        | 359.35                      | 1,796.73   |
|                     |   |                |                         | -         | -         | -                           |            |
|                     |   |                |                         |           |           |                             |            |
|                     |   |                |                         |           |           |                             |            |
|                     |   |                | 71810964;<br>131 153 82 |           |           |                             |            |
|                     |   |                | 388 , ritima            | рет       |           |                             |            |
|                     |   |                | 1 SPAM<br>Riebeeck      |           | i<br>RO∰Ç | ISTRIBUTOR<br>RUNNERS GEORG |            |
|                     |   | (4 وشاده دما س | (C. A. C. A.            | 250000100 |           | 1G0002813                   | -          |
|                     |   |                |                         |           |           |                             | -          |
|                     |   |                |                         |           |           | 1                           |            |
|                     |   |                | <b></b>                 |           |           |                             |            |
| PAYMENT TERMS STRIC | CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W | RITING °       |                         | 0.        |           |                             |            |

| i | TRANSPORTATION:  |
|---|--|
| ١ | 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   |
| Ì | Commercial quality equipment is not to be used for lifting applications  |
| ١ |  |
| 1 | VEHICLE REGISTRATION No: PRINT NAME:   |
| ł |  |

DATE

SIGNATURE

| 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  |
| PRINT NAME: Whoman Spool   |
| PRINT NAME: WITH A MARKET STATE OF THE PRINT NAME: WITH MARKET STATE OF THE PRINT |
| PRINT NAME: 15/01/24   |
| 15/0/124   |

DATE

| SUB-TOTAL | ZAR | 1,796.73 |
|-----------|-----|----------|
|           |     |          |
| VAT       | ZAR | 269.51   |
| TOTAL     | ZAR | 2,066.24 |
|           |     |          |