

HALEWOOD

SOUTH AFRICA

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

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2023
at: 18:00:01

INVOICE TO:

SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

Shipping Instructions:

WCP/031206

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1784771

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	280504	35841	HF	1861795	AH	18/12/23	18/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HF	460.87	460.87
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HF	378.26	1,891.30
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HF	234.78	939.12
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HF	243.48	4,382.64

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	18,056.56
VAT	ZAR	2,708.49
TOTAL	ZAR	20,765.05