# HALEWOOD

### SOUTH AFRICA

61 TORONTO STREET    TEL: +27 11 746 4200
APEX EXTENSION 1    FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

**BANKING DETAILS:**
FIRST NATIONAL BANK
A/C NO: 6288748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA    **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

**INVOICE TO:** SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

**DELIVER TO:** TOPS N2 (36141)
27 MULDER STREET
RIVERSDALE

Shipping Instructions:
WCP/035427

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1784918
**Supplier Copy**
**Tax Invoice**

Printed on:   19/12/2023
at:   11:37.13

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP479 | RENE | 36141 | HF | 1861836 | HT | 18/12/23 | 19/12/23 | 30 Days | D3 | 4710285950 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 2 | 0 | HF | 321.74 | 643.48 |
| CTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 3 | 0 | HF | 321.74 | 965.22 |
| | | 0 | 5 | 0 | | | |

| | SUB-TOTAL | ZAR | 1,608.70 |
|---|---|---|---|
| | VAT | ZAR | 241.30 |
| | TOTAL | ZAR | 1,850.00 |

**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

SIGNATURE ............

VEHICLE REGISTRATION No: ............ PRINT NAME: ............

DATE ............

**CUSTOMER:**
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PRINT NAME: ............

SIGNATURE ............

DATE ............