

HALEWOOD International South Africa (Pty) Ltd 5/4 HALEWOOD South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

SOUTH AFRICA

AFCA EAL ENCIUN I FMA. TEL 11 444 0000
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 12/12/2023
at: 9:53.45

INVOICE TO: SPAR - EASTERN CAPE D/S

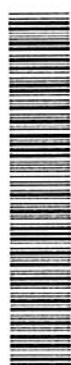
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS - KNYSNA (46103)

59 MAIN STREET
KNYSNA

WCP/039123

Shipping Instructions:



1782124

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	1858658	AH	11/12/23	12/12/23	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	553.06	553.06
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	3	0	HF	291.30	873.90
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HF	321.74	965.22
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	456.52	913.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HF	504.35	1,008.70

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
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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE

SIGNATURE DATE

KNYSNA SPAR - GOODS RECEIVED	
Date: 11-12-23	GRV No: 158438
Original Inv. Total:	
Less Shortages:	
New Inv. Total:	
Suppliers Sign:	
Received By: mfbu	Reg No: 1111

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	5,649.59
VAT	ZAR	847.45
TOTAL	ZAR	6,497.04