HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

WILDERNESS WILLAGE SPAR TOPS (46147)

Shipping Instructions:

ERF 2352 KWIK SPAR BUILDING 5 BEACON ROAD

WCP/040921

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ALGOA PARK

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: SPA035

FIRST NATIONAL BANK A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

28/12/2023

at:

11:34.41

REPRINT

Page 1 of 1

Supplier Copy Tax Invoice 1787526

30 Days TERMS Œ GA 4620259491 CUST VAT NUM

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	퓨	234.78	469.56
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	cs		0	Ŧ	433.92	433.92
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	cs	_	0	퓨	782.61	782.61
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	သ		0	퓨	747.83	747.83
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	_	0	푺	234.78	234.78
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	;a ()	0	6	픆	226.09	1,356.54

WIL024 CUST ACC

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1864016 OUR REF

¥ REP

ORD DATE 27/12/23

INV DATE 28/12/23

STORE NO.

CUSTOMER REF

LY 10 LONE 340M LNA	LOXIONIA NON-ALC STONE FROIT AFFLE CIDER		CS	_	0	Ŧ	433.92	.92	433.92
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		CS	_	0	퓨	782.61	.61	782.61
CTRUMSPCED750ML	С/TWIST SPICED RUM 750ML @ 35%		CS		0	퓨	747.83	.g	747.83
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML		CS	_	0	픆	234.78	.78	234.78
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML TOF	TOPS WILDERNIESS VILLAS EA GOODS SEEDERNIESS (20) BEACON ROAD, WILDERNIESS, (20) REG No. 2019/01789207 VAT NO. 40202. 31 REG No. 2019/01789207 VAT NO. 10202. 31 REG NO. 2019/01789207 VAT NO. 1	28 1	0	, i o	HF QUOR	L QUOR RUNNERS GEORGI)RGE	1,356.54
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EEN ARRANGED IN WRITING	0	6	6	2	1074	3	
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:	d in this Waybill should be immediately notified adde in writing pplications PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waypill sho No responsibility accepted for goods signed for unchacked 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 litting applications. PRINT NAME:	R. &. CONDITION In this Waybill should be immediately notified de in writing dications.	died.		VAT TOT	SUB-TOTAL TOTAL	ZAR ZAR ZAR	4,025.24 603.78 4,629.02
SIGNATURE	DATE		DATE						