

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501  
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368  
BENONI 1500  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129  
REFERENCE: SPA029

Printed on: 16/11/2023

at: 16:02:34

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

DELIVER TO:

TOPS - PRINCE ALBERT (35936)  
CNR ADDERLEY & ODENDAAL STREET  
1463 & 1464 & 1465  
PRINCE ALBERT  
WCP/041682

Shipping Instructions:

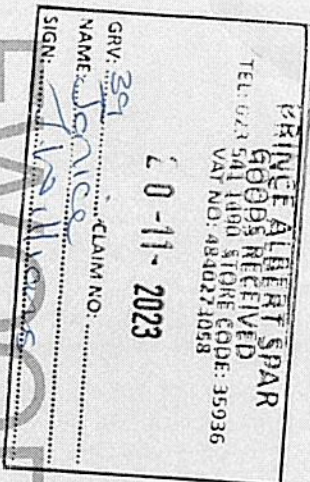


1771814

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	35936	35936	HF	1848193	AH	16/11/23	16/11/23	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	321.74	1,608.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HF	756.13	1,512.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57



DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

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

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  
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: SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,047.05
VAT	ZAR	607.07
TOTAL	ZAR	4,654.12