

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 28/12/2023

at: 9:22:26

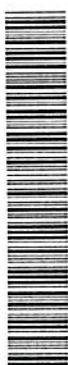
INVOICE TO:

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
WCP/031206

Shipping Instructions:



1787515

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	B/ORDER	35841	HF	1862663	AH	20/12/23	28/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91

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:

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,173.91
VAT	ZAR	476.09
TOTAL	ZAR	3,650.00

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 10 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,173.91
VAT	ZAR	476.09
TOTAL	ZAR	3,650.00

Your Vat No. : 4850229503

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 620 2300

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

WCP/031206

DED008 B/ORDER HF 80817660 AH 02/01/24 80185276

SKILPADTEPEL275 10.000SKILPADTEPEL GIN RTD 317.3913 3173.91-
CANCELLED AS PER REP
H001787515

10.000-

3173.91-

476.09-

3650.00-

TERMS : 30 Days