

# 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  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA035

Printed on: 04/03/2024  
at: 14:50:14

INVOICE TO: SPAR - EASTERN CAPE DIS  
P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS  
(46147)  
ERF 2352  
KWIK SPAR BUILDING 5  
BEACON ROAD  
WCP/040921

Shipping Instructions:



1809903  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	200530	46147	HF	1887974	AH	04/03/24	04/03/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HF	265.22	795.66
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	265.22	795.66
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00028113							

TOPS WILDERNESS VILLAGE  
GOODS RECEIVING  
BEACON ROAD, WILDERNESS, 6560  
REG No: 2019/017892/07 | VAT No: 4620259491  
TEL No: 044 877 0510  
DATE: 07/03/24 GRV No: 1038013  
CHECKED BY: *Michael*  
SIGN: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 0

## 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  
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PRINT NAME: .....  
SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	2,339.15
VAT	ZAR	350.87
TOTAL	ZAR	2,690.02