

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001287/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2024

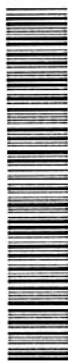
at: 9:26:09

REPRINT

DELIVER TO:

TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

Shipping Instructions:



1788665

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1865754	HT	02/01/24	02/01/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	317.39	634.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	321.74	1,286.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	321.74	643.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	321.74	643.48

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,208.70
VAT	ZAR	481.30
TOTAL	ZAR	3,690.00

STILBAAI SPAR LIQUOR RUNNERS GEORGE
2007/008599/07
VAT REG NO. 4660239791
PO BOX 579, STILBAAI, 6674
TEL: 028 754 1430 FAX: 028 754 1426

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BENONI 1500
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INVOICE TO:

SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

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SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
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2007/008599/07

VAT REG NO 4660239791

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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813