

HALEWOOD

SOUTH AFRICA

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

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 05/12/2023
at: 8:57:51

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

Shipping Instructions:

WCP/031206



1778369

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841	35841	HF	1855274	AH	05/12/23	05/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	691.74	6,917.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	30	0	HF	321.74	9,652.20
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HF	321.74	3,217.40
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	20	0	HF	306.52	6,130.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	35	0	HF	313.04	10,956.40
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	20	0	HF	306.52	6,130.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	8	0	HF	321.74	2,573.92
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HF	378.26	3,782.60
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HF	321.74	1,608.70

HALEWOOD

GRV NO: 146 CLAIM NO: 146
RECEIVED BY (PRINT) M. J. J. J.
DATE: 06/12/23
Tel: 044 020 2300
STREET CODE: 35841

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002813

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	50,969.42
VAT	ZAR	7,645.42
TOTAL	ZAR	58,614.84