

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1979/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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: 19/12/2023  
at: 18:03:45

## 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:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

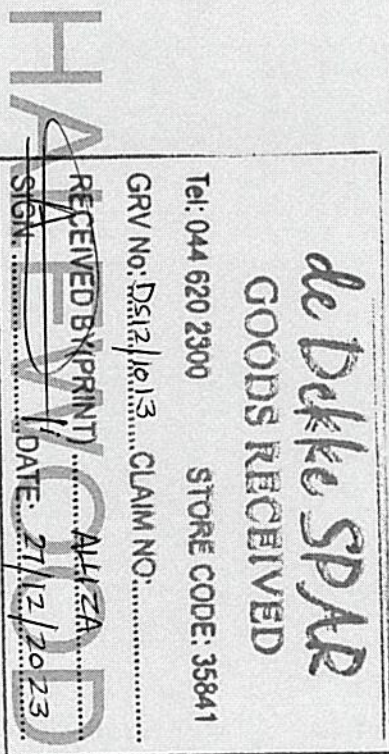


1785293

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 | 1862458 | AH  | 19/12/23 | 19/12/23 | 30 Days | GE | 4850229503   |

| Stock Code    | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRW8X2LTR | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT  | CS   | 2     | 0       | HF | 730.43     | 1,460.86   |
| ORIPINA8X2LTR | ORIGINAL ICE PINACOLADA BOX 8 X 2LT | CS   | 2     | 0       | HF | 730.43     | 1,460.86   |
| ORIMARG8X2LTR | ORIGINAL ICE MARGARITA BOX 8 X 2LT  | CS   | 4     | 0       | HF | 730.43     | 2,921.72   |



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 8 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

## 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:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,843.44 |
| VAT       | ZAR | 876.52   |
| TOTAL     | ZAR | 6,719.96 |