

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

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: SPA029

Printed on: 27/11/2023
at: 16:29:22

INVOICE TO:

SPAR GROUP LTD
SPAR - WESTERN CAPE DIS
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



1775746

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841/278331	35841	HF	1851981	AH	27/11/23	27/11/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	321.74	965.22
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HF	321.74	965.22
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	321.74	965.22
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	338.69	677.38
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HF	321.74	1,608.70
ORIPINA30012S	ORIGINAL ICE PINACOLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78

PAYMENT TERMS STRICTLY C.O.D. UNLESS OTHERWISE 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.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

Tel: 044 620 2300

GRV NO: 1811908

RECEIVED BY/PRINT

SIGN: [Signature]

DATE: 29/11/23

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.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE: [Signature]

DATE:

SUB-TOTAL

ZAR

9,277.38

VAT

ZAR

1,391.60

TOTAL

ZAR

10,668.98