

# 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  
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: SPA035

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2024  
at: 17:41:49

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS - KNYSNA (46103)

59 MAIN STREET  
KNYSNA

Shipping Instructions:



1790778

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	LIGHTNING DEAL	46103	HF	1868907	AH	09/01/24	09/01/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	2	0	HF	309.78	619.56
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HF	309.78	929.35
<div>KNYSNA SUPERSPAR - GOODS RECEIVED</div> <div>Date: 11/12/2024 GRV No: 1586035</div> <div>Original Inv. Total: _____</div> <div>Less Shortages: _____ Cim No: _____</div> <div>New Inv. Total: _____</div> <div>Suppliers Stock: _____ Reg. No: _____</div> <div>Received By: <i>[Signature]</i></div> <div>GOODS NOT CHECKED</div>							
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNELS GEORGE RG0002413							

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

0 5 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  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	1,548.91
VAT	ZAR	232.33
TOTAL	ZAR	1,781.24