

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 56a Halewood South Africa  
Company Registration number 1992/001887/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA035

Printed on: 19/12/2023  
at: 18:03:53

INVOICE TO: SPAR - EASTERN CAPE DIS

P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS - KNYNSA (46103)

59 MAIN STREET  
KNYNSA

Shipping Instructions:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



1785294  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	1862503	AH	19/12/23	19/12/23	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	243.48	1,460.88
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	469.57	939.14
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	456.52	913.04

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KNYNSA SUPERSPAR - GOODS RECEIVED  
Date: 22/12/2023 GRV NO: 1581584  
Original Inv. Total: \_\_\_\_\_ Clin No: \_\_\_\_\_  
Less Shortages: \_\_\_\_\_  
New Inv. Total: \_\_\_\_\_ ROJ. No: \_\_\_\_\_  
Suppliers Sign: \_\_\_\_\_

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED 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.  
No responsibility accepted for goods signed for unchecked  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	5,452.17
VAT	ZAR	817.82
TOTAL	ZAR	6,269.99