

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/12/2023

at: 11:34:41

REPRINT

INVOICE TO: SPAR - EASTERN CAPE D/S

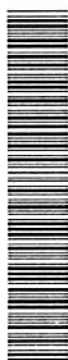
P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

TOPS @ HEATHER PARK (46095)
c/o WITFOUNTEN & PINE RDS
HEATHER PARK
GEORGE

Shipping Instructions:

***PLEASE PUT STORE STAMP ON
INVOICE***



1787532

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP168	46095	46095	HF	1864631	AH	28/12/23	28/12/23	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HF	782.61	2,347.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91
BUFFELKOL24X275	BUFFELSFontein & KOLA NRB 275ML	CS	10	0	HF	313.04	3,130.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	321.74	3,217.40

HALEWOOD

HEATHER PARK 1000
Goods Receiving

Tel: 044 870 0241 / SPAR A/c 46095

Date: 11/5/24

GRV No: 115499

Claim No: 0000000000

DISTRIBUTION OR
LICENSING
RG0002813

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

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
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

11,869.54

VAT

ZAR

1,780.43

TOTAL

ZAR

13,649.97