

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 5/11 Halewood South Africa
Company Registration number 1995/001887/07
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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/10/2023
at: 15:27:18

DELIVER TO: TOPS - PRINCE ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT
WCP/041682

Shipping Instructions:



1762436
Supplier Copy
Tax Invoice

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	35936	35936	HF	1838136	AH	19/10/23	19/10/23	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	321.74	1,608.70
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORISTRAM8X2LTR	ORIGINAL ICE S/DAQUIRY 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

HALEWOOD

PROCESSED BY: STYAK
GOODS RECEIVED
TEL: 021 541 1590 STORE CODE: 35936
VAT NO: 4840273058
23-10-2023
GRV: CLAIM NO:
VAT: 583.04
SIGN: [Signature]

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

0 10 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: DATE:

SIGNATURE

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,886.94
VAT	ZAR	583.04
TOTAL	ZAR	4,469.98