

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2024
at: 17:41:29

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:



1790775

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	1868875	AH	09/01/24	09/01/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1 ✓	0	HF	747.83	747.83
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6 ✓	HF	243.48	1,460.88
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3 ✓	HF	226.08	678.24
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2 ✓	0	HF	156.53	313.06
HBTOMIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2 ✓	0	HF	156.53	313.06
KNYSNA SUPERSPAR - GOODS RECEIVED							
Date: 11/01/24 GRV No: 1586211							
Original Inv. Total: _____ Clm No: _____							
Less Shortages: _____							
New Inv. Total: _____ Reg. No: _____							
Suppliers Sign: _____							
Received By: _____							
GOODS NOT CHECKED							

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
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PRINT NAME: _____

SIGNATURE _____

DATE _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00282813

SUB-TOTAL	ZAR	3,513.07
VAT	ZAR	526.96
TOTAL	ZAR	4,040.03