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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:56.27

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS
(46147)
ERF 2352
KWIK SPAR BUILDING 5
BEACON ROAD

WCP/040921

Shipping Instructions:

1869743
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	223132	46147	HF	1950662	AH	30/09/24	30/09/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HF	326.09	326.09
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	265.22	530.44
		0	4	0			

TOPS WILDERNESS VILLAGE
GOODS RECEIVED VOUCHER
BEACON ROAD, WILDERNESS, 6600
REG No: 2010/017692/071 VAT No: 4620259491
TEL No: 044 877 0510
DATE: 03/10/24 GRV No: 10028/10
CHECKED BY: Mickyle
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	1,517.40
VAT	ZAR	227.61
TOTAL	ZAR	1,745.01

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 .....