

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 16:00:18

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

Company Registration number 1998/001887/07

www.halewood.co.za

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

DELIVER TO: TOPS - KNYNSNA (46103)
59 MAIN STREET
KNYNSNA
WCP/039123

Shipping Instructions:

1809593

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	LIGHTNING DEAL	46103	HF	1887655	AH	01/03/24	01/03/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	322.87	1,614.36
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	322.87	968.61
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	322.87	645.74
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HF	322.87	968.61
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	322.87	645.74

KNYNSNA SUPERSPAR - GOODS RECEIVED

Date: 05-03-24 GRV No: 158862
Original Inv. Total: _____ Clm No: _____
Less Shortages: _____
New Inv. Total: _____
Suppliers Sign: _____ Reg. No: _____
Received By: _____
GOODS NOT CHECKED

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00 2913

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

0150

0

SUB-TOTAL

ZAR

4,843.06

VAT

ZAR

726.45

TOTAL

ZAR

5,569.51

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No 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

No 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

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PRINT NAME:

SIGNATURE

DATE