

HALEWOOD

SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration number 19928/0C1887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

Printed on: 05/03/2024
at: 14:38:16

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

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE
WCP/010825

Shipping Instructions:



1810540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	LIGHTNING DEAL	36142	HF	1888808	HT	05/03/24	05/03/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	251.96	1,511.75
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002818							
O/o Durban & Main Street RIVERSDALE • 6670 Tel: 028-7131043							

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
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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: Lohan
SIGNATURE:
DATE: 07.03.24

SUB-TOTAL	ZAR	1,511.75
VAT	ZAR	226.76
TOTAL	ZAR	1,738.51