

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

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

Printed on: 03/04/2024

at: 11:01.14

REPRINT

1818749

Supplier Copy

Tax Invoice

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

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	153263	46192	HF	1897389	AH	02/04/24	02/04/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	380.00	380.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 / SPAR Acc: 40333 DATE: 05/04/24 GRV No: _____ CLAIM No: _____ IBT No: _____ CHECKED BY: <i>Debr</i> SIGN: _____ HALLEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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: _____

SUB-TOTAL

ZAR

2,327.82

VAT

ZAR

349.18

TOTAL

ZAR

2,677.00

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: _____

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

REPRINT

Printed on: 03/04/2024

at: 11:01:14

INVOICE TO: SPAR - EASTERN CAPE DIS
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:



1818749

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	153263	46192	HF	1897389	AH	02/04/24	02/04/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 673 9203 SPAR Acc: 40333

DATE:

GRV No:

CLAIM No:

IST No:

CHECKED BY:

SIGN:

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813