

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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

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

Printed on: 06/08/2024
at: 14:41:06

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



1854008
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	161494	46192	HF	1934022	AH	06/08/24	06/08/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HF	343.48	343.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HF	326.09	326.09
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	1	0	HF	370.00	370.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 45% TEL: 044 873 6283 DATE: 08/08/24 GRV No: 7404 CLAIM No: IBT No: CHECKED BY: SIGNATURE: SPAR RECEIVING SPAR ACC: 48333	CS	1	0	HF	539.13	539.13
HALEWOOD							
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

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
Returns are subject to a 10% handling charge
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	3,143.05
VAT	ZAR	471.46
TOTAL	ZAR	3,614.51

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