

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 07/02/2024
at: 11:01:57

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

DELIVER TO: TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA

WCP/039123

Shipping Instructions:



1800827

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	1879421	AH	06/02/24	06/02/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04

KNYSNA'S IPERSPAR - GOODS RECEIVED
Date: 07/02/24 GRV No: 1586102
Original Inv. Total: C/m No:
Less Shortages: Reg. No:
New Inv. Total:
Suppliers Sign: [Signature]
Received By: [Signature]
GOODS NOT CHECKED
HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00018713

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
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:

SUB-TOTAL	ZAR	11,959.49
VAT	ZAR	1,793.97
TOTAL	ZAR	13,753.46

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TOP243	46103	46103	HF	1879421	AH	06/02/24	06/02/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	11	0	HF	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	11	0	HF	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	11	0	HF	235.44	235.44
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	11	0	HF	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	11	0	HF	235.44	235.44
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	11	0	HF	235.44	235.44
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	11	0	HF	747.83	747.83
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	12	0	HF	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	12	0	HF	160.87	321.74
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	11	0	HF	834.78	834.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	365.02	1,825.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44

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