SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001587/07

www.hatewood.co.za

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129 REFERENCE: SPA082

Printed on:

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23/04/2024

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INVOICE TO:

SPAR GROUP LTD

SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 **ELANDSFONTEIN**

1406

DELIVER TO:

TOPS AT PINESLOPES(21548)

CNR WITKOPPEN ROAD & THE STRAIGHT

PINESLOPES FOURWAYS

2191

Shipping Instructions:



1825169 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP704	SYS-1132173	21546	HL	1901727	XA	11/04/24	23/04/24	30 Days	P1	4100199449

Stock Code	Description	Pack	Cases	Bottles	`Wh 、	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	. 0	6	HL.	231.31	1,387.86
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ł			TOF	S PINES	LOP	ES	j .
•	·		Received	21546			
		!	by: (Print Name &	Sign	λ		· , ,
			Date:	ON ENTS OF	HECKE		· ;
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,	HALEWOOD						
PAYMENT TERMS STRICTLY C	.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	0	12		<u> </u>	<u> </u>

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be in

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL ZAR 2,979.18 VAT ZAR 446.88 TOTAL ZAR 3,426.06