SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halowood.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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA082

Printed on:

03/05/2024

Page 1 of 1

at:

14:08.47

INVOICE TO:

. SPAR GROUP LTD SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 **ELANDSFONTEIN**

1406

DELIVER TO:

TOPS AT THE PALMS - REVAMP(80389)

CNR NORTH ROAD & 1ST STREET

BARDENE BOKSBURG

1459

Shipping Instructions:



1828029 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF. 17 2 19 19 19 19 19 19 19 19 19 19 19 19 19	STORE NO.	BR ***	OUR REF # 60	REP	ORD DATE	INV DATE	TERMS TO ME TO THE TERMS	GA	CUST VAT NUM
TOP753	80389	80389	HL	1907006	СХ	03/05/24	03/05/24	30 Days	P1	4240290140
Stock Code Pack Cases Bottles Wh Unit Price Line Value										

Stock Code	Description and a contract of the second of	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	cs	1	0	HL	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	cs	1	0	HL	539.13	539.13
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	cs	2	0	HL	343.48	686.96
	TOPS THE MALANS 8021 Checked by: (Print deline) Date: 99-05						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN

⁄⊤	RS	NSF	201	⊋T6	TIC	M.	
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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Wayhill 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

VEHICLE REGISTRATION No. 119 KD STUFFINT NAME: LUI ((USTA)

PO - 05 - 2

DATE

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

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SUB-TOTAL	ZAR	1,739.13
and the contract the second		
VÄT TOTAL	ZAR	260.87
TOTAL	ZAR	2,000.00
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