SOUTH AFRICA

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

www.batewood.co.za

61 TORONTO STREET APEX EXTENSION 1

PO BOX 2132

BENONI 1500

SOUTH AFRICA

APEX EXTENSION 1 FAX: +27 11 422 5888 BENONI 1501

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200

REFERENCE: SPA082

Printed on: 07/05/2024

: 0770512024

at: 15:36.57

INVOICE TO: SPAR GROUP LTD

SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 ELANDSFONTEIN 1406 DELIVER TO:

TOPS AT SUNWARD PARK(22124)

SUNWARD PLACE

SUNWARD PARK BOKSBURG

1459

Shipping Instructions:



1829266 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	7 7	GA	CUST VAT NUM
TOP748	22124	22124	HL	1908524	сх	07/05/24	07/05/24	30 Days	P1	4830274884

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ·	V1	0	HL	513.04	513.04
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	cs	1] 0	HL	834.78	834.78
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		SUN		icri	marcani [
		RECEIVS Con	D ents not a	CAS) hecked	S		
		Date:		GRV:			
		CLAIM No.	3 OUR				
	HALEWOOD		RECEMED	3Y:	April 1	:	

PATIMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGE

RANSPORTATION:

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 REGISTRAZION NO. 1-C1 KOOG FERINT NAME WILLIAM

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: N 1ARIG

SKINATURE

\$15 2024

SUB-TOTAL	ZAR	1,347.82
	i	
VAT	ZAR	202.18
TOTAL	ZAR	1,550.00