

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/05/2024
at: 16:03:33

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ RANDJESPAK (80698)
ERF 172 CORPORATE PARK SHOPPING
CENTRE
CNR K101 & OLD PRETORIA ROAD
RANDJESPAK EXT 28

GAU/201582C

Shipping Instructions:



1829817
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP571	LIGHTNING DEAL	80698	HL	1909256	XA	08/05/24	08/05/24	30 Days	P4	4610306179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HL	326.31	1,631.53
Tel: 011 314 9193 RECEIVED Date: 14-05-2024 Name: <u>Paul J</u> Signature: <u>[Signature]</u> ELAPAME TRADING (PTY) LTD Shop 115, Corporate Park Shopping Centre Cnr Nyala Road & Old Pretoria Road Midrand 1600 Reg No: 2022/17547/07 Vat No: 4610306179 Email: randjes@relaxspaar.co.za RANDJES PARK tops! at SPAR BANKING DETAILS: Acc Name: Elapame Trading Bank: Nodbank Branch: Midrand Acc No: 123456789							

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: HA11585

PRINT NAME: CARLSTORPHEA

SIGNATURE: [Signature]

DATE: 14/5/24

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	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26