HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

CUSTOMER:

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129 REFERENCE: SPA005

ICL. SI AUUS

Printed on:

09/05/2024

Page 1 of 1

at:

14:02.24

INVOICE TO:

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

1665

DELIVER TO:

GABYS TOPS (80274)

76 ZAMBEZI DRIVE

SINOVILLE PRETORIA

** PLEASE PUT STAMP ON INVOICE **

GAU/201268C

Shipping Instructions:



Account IT

1830206 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.		OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAB002	80274	80274	HL .	1909426	WD	09/05/24	09/05/24	30 Days	P5	4720289224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25% INVOICE ERROR CORRECTED REFER TO INV:1824729	cs	1	0	HL	594.79	594.79
·	DO NOT DELIVER CUSTOMER ALREADY RECEIVED STOCK						· ,
					:		e e
	HALEWOOD			,			.*

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

indian allimitari
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:	
		•

	_	_	_
GION	41	110	2

SIGNATURE	DATE
CHAIRMAN CONTRACTOR	
PRINT NAME:	
Commercial quality equipment is not to be used for lifting a	pplications
Returns are subject to a 10% handling charge	
No goods may be returned unless prior aπangements are n	nade in writing
No responsibility accepted for goods signed for unchecked	
Any discrepancy between goods received and those details	d in this Waybill should be immediately notified
PLEASE RECEIVE ABOVE GOODS IN GOOD ORD	ER & CONDITION

SUB-TOTAL		594.79
VAT SECTION TAX	ZAR	89.22
TOTAL .	ZAR	684.01

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09/05/2024 14:02.24

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PO BOX 2132

BENONI 1500

SOUTH AFRICA

GABYS TOPS (80274) 76 ZAMBEZI DRIVE

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	HALEWOOD						
	· · · · · · · · · · · · · · · · · · ·						

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

Dear customer, kindly forward a copy of your latest liquor licence to <u>license.renewal@halewood.co.za.</u>
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	594.79
VAT A MARIAN	ZAR	89.22
TOTAL	ZAR	684.01

Your Vat No. : 4720289224

ATT: NOLEENH RAND

GABYS TOPS (80274) 76 ZAMBEZI DRIVE SINOVILLE PRETORIA

P O BOX 528 OLIFANTSFONTEIN

** PLEASE PUT STAMP ON INVOICE **

** PLEASE PU GAU/201268C

1665

011 203 5370

GAB002 SYS-1133899 HL 80824264 WD 09/05/24 80191834

RSVODKAWBRRY200 1.000RED SQUARE VODKA WILD BERRY (25%413.04L PET CROSS PICK 413.04-

RF INV1824729

1.000-

413.04-

61.96-

475.00-

TERMS : 30 Days

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