## **HALEWOOD**

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood 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: SPA082

Printed on:

06/06/2024

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at: 14:23.45

PO BOX 2132 BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SPAR GROUP LTD

SPAR - SOUTH RAND DS ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 ELANDSFONTEIN

1406

DELIVER TO:

TOPS AT SUNNINGHILL (80270)

SUNNINGHILL SHOPPING CENTRE

SUNNINGHILL SANDTON

2169

Shipping Instructions:

1837902 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP747	SYS-1143103	80270	HL	1917429	XA	06/06/24	06/06/24	30 Days	P1 ·	4080289244

Stock Code	Description		Pack	Cases	Bottles	Wh.	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	,	CS	1	0	HL	513.04	513.04
	HALEV	Checke by:  Date:		JNNING 30270 J. Phy (Print Name 2-06		DAT WE	louor R DEBRI	ELED S SHB
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER Any discrepancy between goods received and those detailed in An responsibility accepted for goods singed for unchecked No goods may be returned unless prior arrangements are mad Between any wheel for a 10th hard for others.	in this Waybill should be immediately notified	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & Any discrepancy between goods received and those detailed in th No seponability accepted for goods signed for unchecked No goods may be returned unless prior arrangements are rade in Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applical PRINT NAME.	is Waybill should be immediat writing	ety notified  B-24	0	VA	τ	ZAR 513.04 ZAR 76.96 ZAR 590.00