

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SPA002

Page 1 of 2

Printed on: 27/06/2024

at: 13:22:51

INVOICE TO: SPARTAN LIQUOR STORE (OV)
P O BOX 4033
KEMPTON PARK
1619

DELIVER TO: SPARTAN LIQUOR STORE (OV)
8 NEWTON ROAD
SPARTAN
KEMPTON PARK

Shipping Instructions:



1843257
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA002	SYS-1147094	OL139	HL	1923094	GD	27/06/24	27/06/24	CASH	E2	4150189142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS Sheet	20	0	HL	380.00	7,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40

Received the other 10 cases
That was sheet. Thank you

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

~~ONLY 10 CASES RECEIVED~~
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____ TIME _____

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: HG14 988 FS PRINT NAME: Amos DATE: 02/07/2024

SIGNATURE: [Signature]

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: LWIS DATE: _____

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	29,982.17
DISCOUNT	ZAR	-599.64
VAT	ZAR	4,407.39
TOTAL	ZAR	33,789.92