## **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** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888 **BANKING DETAILS:** 

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

BRANCH CODE: 240129 REFERENCE: SPA082

Printed on:

30/10/2024

at:

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Page 1 of 1

INVOICE TO:

SPAR GROUP LTD

SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 **ELANDSFONTEIN** 

1406

DELIVER TO:

TOPS AT BREDELL(22128)

169 THIRD AVENUE

BREDELL

KEMPTON PARK

1619

Shipping Instructions:

1879311 **Supplier Copy** 

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP602	SYS-1171080	22128	HL	1960494	сх	30/10/24	30/10/24	30 Days	P1	4710271950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	cs	2	0	HL	513.04	1,026.08
· ·	BREDELL TOPS  RECEIVED CA Contents not checked  Date: GRV  CLAIMS OURS No. YOURS  RECEIVED BY	SES					
DAVAGENT TEDRAS STOICTI V.C.	O.D. LINLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	,	ا ا	_	1	<u> </u>

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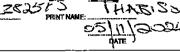
•	76	A	ISP	OR	JAI	O	V.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any disgrepancy 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.



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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99