

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

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at: 13:24:37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1892400
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-1178653	OL139	HL	1974753	GD	06/12/24	06/12/24	CASH	E2	4150189142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	✓ 0	HL	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	✓ 0	HL	380.00	7,600.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	✓ 0	HL	513.04	1,026.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	✓ 0	HL	343.48	686.96

Liquor Runners J
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: 1802765
PRINT NAME: Hiteban
SIGNATURE:
DATE: 10/12/24

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: SPARTAN COXE
SIGNATURE:
DATE: 10/12/24

SUB-TOTAL	ZAR	15,678.28
DISCOUNT	ZAR	-313.57
VAT	ZAR	2,304.70
TOTAL	ZAR	17,669.41