

ATT: CYNTHIALD  
SPAR LOWELD  
P O BOX 33  
NELSPRUIT  
1200  
061 052 0587

Your Vat No. : 4940283346  
TOPS @ BUSHUCKRIDGE (80249)  
SHOP 1 TWIN CITY COMPLEX  
CNR OF GRASKOP & ACORNHOEK ROAD  
BUSHUCKRIDGE  
9-2-1-07466

|        |             |    |          |    |          |          |
|--------|-------------|----|----------|----|----------|----------|
| TOP500 | SYS-1123537 | HW | 80821467 | CT | 12/03/24 | 80189059 |
|--------|-------------|----|----------|----|----------|----------|

|                 |                                                    |          |          |
|-----------------|----------------------------------------------------|----------|----------|
| BELGRAVGIN200   | 2.00-BELGRAVIA 200ML @ 43%                         | 513.04   | 1026.08- |
| BUFEELKOL440    | 1.000BUFEELSFONTEIN & KOLA CANS 440ML400.00        | 400.00-  |          |
| ORIMOJITO30012S | 1.000ORIGINAL ICE MOUTO POUCH 300ML 235.44         | 235.44-  |          |
| ORIPINA30012S   | 1.000ORIGINAL ICE P/COLADA POUCH 300ML235.44       | 235.44-  |          |
| ORIPINA8X2LFR   | 1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83        | 747.83-  |          |
| ORISTRAM30012S  | 1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44        | 235.44-  |          |
| ORISSLING30012S | 1.000ORIGINAL ICE SINGAPORE SLING POU235.44ML X 12 | 235.44-  |          |
| RSBLACK27524T   | 2.000RED SQ BLACK ICE NRB 275ML 343.48             | 686.96-  |          |
| RSBLACK27524T   | 2.000RED SQ PURPLE ICE NRB 275ML 343.48            | 1030.44- |          |
| RSPURPLE27524T  | 3.000RED SQ PURPLE ICE NRB 275ML 343.48            | 260.87-  |          |
| RSRELOAD24S     | 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87        | 391.30-  |          |
| RSENGY440MLTD   | 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30        |          |          |
|                 | 1809069 - not ordered                              |          |          |

|         |          |
|---------|----------|
| 15.000- | 5485.24- |
|         | 822.80-  |
|         | 6308.04- |
| TERMS : | 30 Days  |

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA008

Page 1 of 1

Printed on: 29/02/2024

at: 15:05.57

INVOICE TO: SPAR - LOWVELD  
ATT: CYNTHIA  
SPAR LOWVELD  
P O BOX 33  
NELSPRUIT  
1200

DELIVER TO: TOPS @ BUSHBUCKRIDGE (80249)  
SHOP 1 TWIN CITY COMPLEX  
CNR OF GRASKOP & ACORNHOEK ROAD  
BUSHBUCKRIDGE

9-2-1-07466

Shipping Instructions:



1809069

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP500   | SYS-1123537  | 80249     | HW | 1887491 | CT  | 28/02/24 | 29/02/24 | 30 Days | NP | 4940283346   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                         | CS   | 2     | 0       | HW | 513.04     | 1,026.08   |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML              | CS   | 1     | 0       | HW | 400.00     | 400.00     |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 1     | 0       | HW | 235.44     | 235.44     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 1     | 0       | HW | 235.44     | 235.44     |
| ORIPINA8X2LTR   | ORIGINAL ICE PINACOLADA BOX 8 X 2LT           | CS   | 1     | 0       | HW | 747.83     | 747.83     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 1     | 0       | HW | 235.44     | 235.44     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HW | 235.44     | 235.44     |
| RSBLACK27524T   | RED SQ BLACK ICE NRB 275ML                    | CS   | 2     | 0       | HW | 343.48     | 686.96     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                   | CS   | 3     | 0       | HW | 343.48     | 1,030.44   |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML          | CS   | 1     | 0       | HW | 260.87     | 260.87     |
| RSENGY440MLTD   | RED SQ VODKA ENERGY 440ML LIMITED             | CS   | 1     | 0       | HW | 391.30     | 391.30     |

HALEWOOD

*Return not ordered*

*8082 1467*

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

15 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,485.24 |
| VAT       | ZAR | 822.80   |
| TOTAL     | ZAR | 6,308.04 |

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VAT Reg No: 4590177624

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SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA008

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ATT: CYNTHIA  
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NELSPRUIT  
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Supplier Copy  
Tax Invoice

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| RSENGY440MLTD   | RED SQ VODKA ENERGY 440ML LIMITED             | CS   | 1     | 0       | HW | 391.30     | 391.30     |

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

0 15 0

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: ..... PRINT NAME: .....

SIGNATURE

DATE

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,485.24 |
| VAT       | ZAR | 822.80   |
| TOTAL     | ZAR | 6,308.04 |