

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: 25/06/2024
at: 9:20.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

***PLEASE PUT STORE STAMP ON
INVOICE***
9-2-1-01823

Shipping Instructions:



1842467
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	70775	63004	HW	1921994	JW	24/06/24	25/06/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HW	400.00	1,600.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HW	378.26	756.52
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HW	326.09	652.18
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	4	0	HW	378.26	1,513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96



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

18 0

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

SUB-TOTAL	ZAR	6,995.66
VAT	ZAR	1,049.35
TOTAL	ZAR	8,045.01

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT **38729**

Received from Supplier: *F. Henwood - SA*
Supplier Invoice No.: *1842467*
Courier Details: *DUN*
Date: *02/07/24*
Goods Received By (Print Name): *Zaphere*
Signature: *[Signature]*
Document Amount (in Rands): *R 8 045.01*

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	