

# 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

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 04/12/2024  
at: 8:11.38

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

DELIVER TO: WESTEND TOPS CC (80666)  
WESTEND TOPS CC (80666)  
WESTEND SHOPPING CENTRE, SHOP 6  
CNR OF MADIBA & ENOS MABUZA DRIVE  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
MPU/022306

Shipping Instructions:



1891137  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	46444	80666	HW	1973251	JW	03/12/24	04/12/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HW	245.33	245.33
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HW	245.33	245.33
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HW	539.13	539.13
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HW	486.96	486.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HW	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HW	313.04	1,565.20
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	15	0	HW	343.48	5,152.20

HALEWOOD

TOPS WESTEND  
Date: 11/12/24  
GRV Number: 5518  
Received: Michael  
Verified: Gade.  
Contents received but not checked

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

SIGNATURE

DATE

#### 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: .....

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,742.83
VAT	ZAR	1,611.42
TOTAL	ZAR	12,354.25

tops!

WESTEND

GOODS RECEIPT

GRV No: 5518

Received from Supplier.....

Halewood

Supplier Invoice No: .....

1891137

Courier Details: .....

Date : .....

11/12/2024

Goods Received by (Print Name) .....

Michael

Signature .....

[Signature]

Document Amount:

(In Rands).....

12354,25

Claim - A/ V Number ..... Claim Amount.....