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: SPA008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 8:58.02

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:

1896941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	63004/73604	63004	HW	1979212	JW	19/12/24	20/12/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HW	326.31	978.93
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HW	400.00	1,200.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HW	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HW	400.00	1,200.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LTR	CS	1	0	HW	747.83	747.83
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HW	834.78	2,504.34
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	3	0	HW	235.44	706.32
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HW	378.26	1,513.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HW	343.48	1,030.44

HALEWOOD

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 27 | 0

SUB-TOTAL	ZAR	11,774.81
VAT	ZAR	1,766.23
TOTAL	ZAR	13,541.04

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: Manzar

SIGNATURE DATE 24/12/24

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

40746

Received from Supplier: HALEWOOD

Supplier Invoice No.: 1896941

Courier Details: Own

Date: 24/12/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 13 541,04

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523