

# 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

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

Page 1 of 1

Printed on: 20/12/2024

at: 8:58.02

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

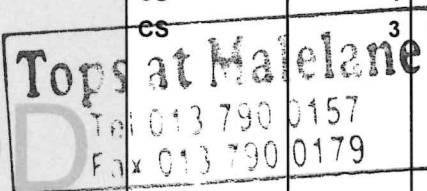
Shipping Instructions:



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 2LT    | CS   | 1     | 0       | HW | 747.83     | 747.83     |
| CTRUMWHITE750ML    | C/TWIST WHITE RUM 750ML @ 43%         | CS   | 3     | 0       | HW | 834.78     | 2,504.34   |
| ORISTRW30012S      | ORIGINAL ICE S/BERRY POUCH 300ML 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   |



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: ..... DATE: 20/12/24

SIGNATURE

DATE

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

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: Harewood  
Supplier Invoice No.: 1896941  
Courier Details: Qwq  
Date: 24/12/2024  
Goods Received By (Print Name): Mendie  
Signature: [Signature]  
Document Amount (in Rands): R 13 541,04

Claim --AV Number: ..... Claim Amount: .....  
CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

MINUTE MAN PRESS (445540) Tel: 013 752 2523