

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 14/01/2025  
at: 15:36.41

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

DELIVER TO: TOPS @ BELFAST (63012)  
BHEKUMUZI MASANGO DRIVE  
BELFAST  
  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
9-2-1-03403

Shipping Instructions:



1902251  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	28727	63012	HW	1984869	MI	14/01/25	14/01/25	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HW	343.48	2,060.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HW	380.00	1,140.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	908.69	908.69
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HW	973.91	973.91
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52

*Tops @ Belfast  
Goods Received*

Date: 17/01/25  
Inv No: 142488

HALEWOOD

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]*  
.....  
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	5,840.00
VAT	ZAR	876.00
TOTAL	ZAR	6,716.00