

# 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025  
 at: 15:14:49

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

DELIVER TO: TOPS AT CROSSING (80722)  
 SHOP NO 14 CROSSING CENTRE  
 CNR N4 & GEN DAAN PIENAAR ROAD  
 NELSPRUIT  
 9-2-1-09004

Shipping Instructions:



1914165  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	13231	80722	HW	1997082	AMZ	03/03/25	03/03/25	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	2	HL	243.48	486.96
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HL	256.09	1,280.45
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	6	HL	513.04	3,078.24

HALEWOOD

CROSSING TOPS  
 Date: 2/03/25  
 GRV Number: 7853  
 Received: [Signature]  
 Verified: [Signature]  
 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]  
 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	4,845.65
VAT	ZAR	726.85
TOTAL	ZAR	5,572.50



7253

## GOODS RECEIPT

Received from Supplier: Halwood

Supplier Invoice No: 171465

Date: 12/03/25

Goods Received by: Boing

Signature: [Signature]

MINUTE/MAN PRESS 013 752 2523 (406988)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)