

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/04/2025

at: 10:08.58

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:



1922206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	75012	63004	HW	2005714	NH	03/04/25	03/04/25	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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NS Mupwade
Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

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TOP005	75012	63004	HW	2005714	NH	03/04/25	03/04/25	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	913.04	1,826.08
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
			0	10	0		

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

SUB-TOTAL	ZAR	5,095.64
VAT	ZAR	764.35
TOTAL	ZAR	5,859.99

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: FTR1576 PRINT NAME: Neslow
NSA... 08/04/25
 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: N. NODIA 08/04/25
 SIGNATURE DATE

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

GOODS RECEIPT 41849

Received from Supplier:.....

HAREWOOD

Supplier Invoice No.:.....

1922206

Courier Details:.....

OWN

Date:.....

08/04/2025

Goods Received

By (Print Name).....

ANDIA

Signature:.....

R 5 859.99

Document Amount
(in Rands).....

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523