

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: 17/04/2025
 at: 15:40.19

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:



1925683
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	63004/75374	63004	HW	2009506	NH	17/04/25	17/04/25	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	339.22	1,017.66
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	2	HL	243.48	486.96

Tops at Malelane
 Tel: 013 790 0157
 Fax: 013 790 0179

HALEWOOD

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

0 5 2

SUB-TOTAL	ZAR	2,304.62
VAT	ZAR	345.69
TOTAL	ZAR	2,650.31

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: AK151 PRINT NAME: Mandca
 SIGNATURE: [Signature] DATE: 29-04

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: Mandca DATE: 29/04/25
 SIGNATURE: [Signature]

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 42079

Received from Supplier.....

HALEWOOD

Supplier Invoice No:.....

1925688

Courier Details:.....

OWN

Date:.....

29/04/2025

Goods Received
By (Print Name).....

N. PROLA

Signature:.....

Document Amount
(in Rands).....

R 2 650.31

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	