

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2025
at: 11:20.27

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
***PLEASE PUT STORE STAMP ON
INVOICE***
NTV/029473

Shipping Instructions:



1927066
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP133	30627	30627	HP	2009386	JN	17/04/25	29/04/25	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 47902549868

30 APR 2025

POSBUS 308
THABAZIMBI, 0080
TEL: 014 777 2054

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TOP133	30627	30627	HP	2009386	JN	17/04/25	29/04/25	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HP	339.22	1,696.10

THABA TOPS
 LIC. N.T.V. 029473
 STW NO. 47902549868
30 APR 2025
 P O BOX 528
 OLIFANTSFONTEIN
 TEL: 014 777 2064

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 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
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PRINT NAME: G. G. G. G.
 SIGNATURE: [Signature] DATE: 30/04/25

SUB-TOTAL	ZAR	1,696.10
VAT	ZAR	254.42
TOTAL	ZAR	1,950.52