

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA046

Page 1 of 1

Printed on: 06/12/2024

at: 15:09.09

INVOICE TO: SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNT EDGEcombe  
4300

DELIVER TO: TOPS - PORT EDWARD HERE (11399)  
SHOP 6A PORT EDWARD SHOPPING  
CENTRE  
3 OWEN ELLIS DRIVE  
PORT EDWARD  
  
ECP01118/03048/OF

Shipping Instructions:



1892507  
Supplier Copy  
Tax Invoice

| GUST ACC | CUSTOMER REF   | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|----------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP463   | LIGHTNING DEAL | 11399    | HN | 1974785 | ST  | 06/12/24 | 06/12/24 | 30 Days | SC2 | 4060249960   |

| Stock Code      | Description          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS   | 5     | 0       | HN | 309.13     | 1,545.66   |

Port Edward Tops  
Store Code 11399

GOODS RECEIVED BY: NATL

SIGNATURE: [Signature]

DATE: 10/12/24

In the event of queries our claim ref/s: refer/s

Liquor Received  
Certified  
Signed: [Signature]

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  
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 | 1,545.66 |
| VAT       | ZAR | 231.85   |
| TOTAL     | ZAR | 1,777.51 |

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**

From: HAKE WOOD 10/12/24

| Description | Total |
|-------------|-------|
| 1842507     |       |
|             |       |
|             |       |
|             |       |

Palm Printers 039-682 0262

No 5538

|           |         |
|-----------|---------|
| Sub Total | 1545-66 |
| Vat       | 231-85  |
| Total     | 1777-51 |

GOODS RECEIVED VOUCHER  
PORT EDWARD **tops!**

From: HAKE WOOD 10/12/24

| Description | Total |
|-------------|-------|
| 1842507     |       |
|             |       |
|             |       |
|             |       |

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