

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 127401031267/02
 www.halewood.co.za

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 BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/03/2025
 at: 12:45.23

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

DELIVER TO: TOPS CROSSING (11400)
 SHOP 1
 TRACO CENTRE
 LOT 967 OWEN ELLIS DRIVE
 KZNLA/UGU/02/0411140223

Shipping Instructions:



1915325
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP462	11400	11400	HN	1998557	ST	06/03/25	06/03/25	30 Days	SC2	4650233218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74

Crossing Tops
 Store Code 11400
 GOODS RECEIVED BY: *Chad* (Name)
 SIGNATURE: _____
 DATE: *11/03/25* GRV No: *6598*
 In the event of queries our claim no: _____ refer s.

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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: *JH 60TC GP* PRINT NAME: *Charles*
 SIGNATURE: _____ DATE: *11/03/25*

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: *11/03/25*

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

GOODS RECEIVED VOUCHER

CROSSING tops!

From: *Halewood*

11/23/75

Description	Total
<i>19 IS 325</i>	

Palm Products 039-682-0262

No. **6598**

Sub Total	<i>321-74</i>
Vat	<i>48-26</i>
Total	<i>370-00</i>