

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1996/001887/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA035

Printed on: 20/01/2025

at: 14:46.26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - EASTERN CAPE D/S  
 P O BOX 11217  
 ALGOA PARK  
 6005

DELIVER TO: TOPS @ NAHOON (BEACH) (46198)  
 64 BEACH ROAD  
 NAHOON

\*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*

Shipping Instructions:



1903570  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP079	46198	46198	HS	1986248	MLH	20/01/25	20/01/25	30 Days	EL	4600286761

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	4	0 HS	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	4	0 HS	513.04	513.04
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	4	0 HS	1,043.48	1,043.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	4	0 HS	313.04	313.04
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	4	0 HS	343.48	343.48

NAHOON  
 GOODS  
 RECEIVED  
 BY: [Signature] NAME & SIGN  
 GRV NO: 120534  
 DATE: 22/01/25 TIME: 14:20

HALEWOOD

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

SUB-TOTAL	ZAR	2,900.00
VAT	ZAR	435.00
TOTAL	ZAR	3,335.00

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