

# 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

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024  
at: 15:52:43

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

DELIVER TO: TOPS @ GONUBIE (46201)  
85 MAIN ROAD  
GONUBIE

Shipping Instructions:

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



1894200

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	LIGHTNING DEAL	46201	HS	1976600	MLH	11/12/24	11/12/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HS	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HS	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	0	HS	673.05	1,346.09
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HS	673.05	673.05

HALEWOOD

GOODS RECEIVED BY: *[Signature]* (NAME)  
TOPS A/C NO. 46201  
DATE: 11/12/2024 GRV NO.  
IN THE EVENT OF QUERIES OUR CLAIM NOS  
REFER/S

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 0

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

PRINT NAME: ..... DATE .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	3,365.24
VAT	ZAR	504.79
TOTAL	ZAR	3,870.03

POD Separator Page

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP080	LIGHTNING DEAL	46201	HS	1976602	MLH	11/12/24	11/12/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRAVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HS	313.04	1,252.16
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	0.00	0.00

GONUBIE TOPS  
TOPS A/C NO. 46201  
GOODS RECEIVED BY: *[Signature]* (NAME)  
SIGNATURE: *[Signature]*  
DATE: 17/12/2024 GRV NO: *[Signature]*  
IN THE EVENT OF QUERIES OUR CLAIM NOS  
REFER/S

HALEWOOD

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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

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PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	1,252.16
VAT	ZAR	187.82
TOTAL	ZAR	1,439.98