

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/07/2024
at: 14:15:56

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

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

64 BEACH ROAD
NAHOON

Shipping Instructions:

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



1848948

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	1928931	MLH	17/07/24	17/07/24	30 Days	EL	4600286761

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	326.31	1,631.55
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HS	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HS	801.39	801.39

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

NAHOON
GOODS
RECEIVED

BY: Mtsho NAME & SIGN

GRV NO: 12284

DATE: 19/07/24 TIME: 12:54

SUB-TOTAL	ZAR	3,234.33
VAT	ZAR	485.15
TOTAL	ZAR	3,719.48

SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621



SOUTHERNWOOD SUPERSPAR

NAHOON TOPS

SOUTHERNWOOD TOPS

Date: 19/07/24

Dated: *****

Claim No. 84726

[illegible]

Item	Sub Total	VAT	Total
1000	1000	100	1100
2000	2000	200	2200
3000	3000	300	3300
4000	4000	400	4400
5000	5000	500	5500
6000	6000	600	6600
7000	7000	700	7700
8000	8000	800	8800
9000	9000	900	9900
10000	10000	1000	11000

E&O.E

NAHOON SUPERSPAR
GOODS RECEIVED

BY: *M. W. C.* NAME & SIGN

GRV NO: 12784

DATE: 19/07/2011 TIME: 12:54

Reason for Claim: Alone - selfPrepared by: Amir

Signature of Rep. / Driver: _____

Registration No:

***** Date Uploaded: *****

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No.4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247

VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Chr Western Ave & Bell St. Vincent, East London, 5247

SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201

NAHOON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761

Harry's Printers K67019 E20

TERMS : 30 Days

921.60-

120.21-

801.39-

1.00-

TOP079 46198 HS 80827234 MLH 24/07/24 80194784
BELGRAVINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39-
No Stock
Ref Inv 1848948

6005
043 735 4264
PLEASE PUT STORE STAMP ON INVOICE

SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
NAHOON
64 BEACH ROAD
TOPS @ NAHOON (BEACH) (46198)
Your Vat No. : 4600286761