

Halewood International South Africa (Pty) Ltd 72a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

INVOICE TO: SPAR GROUP LTD
 SPAR - EASTERN CAPE DIS
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: TOPS AT SPAR-OUTENIQUA (46255)
 OUTENIQUA VILLAGE MALL
 CNR OF N9 & ST GEORGE'S ROAD
 GEORGE
 WCP044652

Shipping instructions:

INVOICE TO: SPAR GROUP LTD
 SPAR - EASTERN CAPE DIS
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: TOPS AT SPAR-OUTENIQUA (46255)
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DELIVER TO: TOPS AT SPAR-OUTENIQUA (46255)
 OUTENIQUA VILLAGE MALL
 CNR OF N9 & ST GEORGE'S ROAD
 GEORGE
 WCP044652

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	1156	46255	HF	2001476	AH	17/03/25	17/03/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY COPPER BLACK HONEY 750ML @ 38%	EA	0	1	HF	413.04	413.04
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	627.83	627.83
<p>TOPS @ OUTENIQUA 46255 RECEIPTS RECEIVED By: <i>[Signature]</i> GRV No: <i>[Handwritten]</i> Date: <i>20/03/25</i> Contents not checked: <i>[Handwritten]</i> Signature: <i>[Handwritten]</i></p> <p>HALEWOOD</p>							
<p>DISTRIBUTION LIQUOR RINNERS GEORGE RES 0002813</p>							

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

SUB-TOTAL	ZAR	3,180.01
VAT	ZAR	477.00
TOTAL	ZAR	3,657.01

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:

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:

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SOUTH AFRICA

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Printed on: 17/03/2025
at: 15:52:42

REPRINT

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P O BOX 11217
ALGOA PARK
6005

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TOPS AT SPAR-OUTENIQUA (46255)
OUTENIQUA VILLAGE MALL
CNR OF N9 & ST GEORGE'S ROAD
GEORGE
WCP044652


1918279
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	1156	46255	HF	2001476	AH	17/03/25	17/03/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	1,043.48	1,043.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HF	182.61	1,095.66

tops @ OUTENIQUA 46255
GOODS RECEIVED
 By: *[Signature]*
 GRV No:
 Date: 20/03/25
 Contents not checked:
 Signature: *[Signature]*

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813