

# 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  
EX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TOP309

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Printed on: 09/01/2024  
at: 17:40:27

INVOICE TO: TOPS @ HARTENBOS  
SOUTHCAPE PARTNERS (PTY) LTD  
P O BOX 553  
HARTENBOS  
6520

DELIVER TO: TOPS @ HARTENBOS  
ERF NO 806  
HARTENBOS  
11 KAAP DE GOEDE HOOP STREET  
WCP/038672

Shipping Instructions:



1790765  
Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE/NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	371064		HF	1868466	AH	09/01/24	09/01/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HF	321.74	965.22
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91

HARTENBOS SPAR/TOPS  
GOODS RECEIVED  
TEL: 044 695 1530 STORE CODE: 35883  
VAT NO: 4260266616  
17-01-2024  
GRV: .....  
NAME PRINT: .....  
SIGN: .....

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,713.05
VAT	ZAR	1,006.96
TOTAL	ZAR	7,720.01