

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1992/001887/07  
www.halewood.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DAN004

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

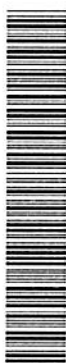
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2023  
at: 16:42.00

DELIVER TO:

DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI

Shipping Instructions:



1773490

Supplier Copy  
Tax Invoice

INVOICE TO:

DANABAAI LIQUOR STORE  
DANABAAI LIQUOR STORE CC  
211 FLORA ROAD  
DANABAAI  
6510

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1849728	GT	21/11/23	21/11/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	18	0	HF	832.95	14,993.10
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	301.52	904.56
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	226.09	1,356.54
RSENGY27524PB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HF	344.04	10,321.20

DISTRIBUTOR  
LIQUOR SUPPLIERS GEORGE  
REGD: 2813

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:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	27,575.40
VAT	ZAR	4,136.31
TOTAL	ZAR	31,711.71



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APEX EXTENSION 1  
BENONI 1501

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FAX: +27 11 422 5888

BANKING DETAILS:  
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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA029

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 24/11/2023  
at: 9:33.52

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

DELIVER TO:

TOPS @ MOSSELBAAI (35709)  
ERF 10920  
CNR FOURIE & MARSH STREETS  
MOSEL BAY  
WCP/036778

Shipping Instructions:



1774609

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP 287	35709	35709	HF	1851217	AH	23/11/23	23/11/23	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	15	0	HF	321.74	4,826.10
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	15	0	HF	321.74	4,826.10

MOSELBAAI  
TOPS \* 35709  
Tel: 044 690 3067  
2023-11-29  
GTY No.....  
INT & SUB NAME.....  
SIGNATURE.....  
DISTRIBUTION  
LIQLOP RUNNERS GEORGE  
REG 0002813

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VEHICLE REGISTRATION No: .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

CUSTOMER:

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PRINT NAME: H. BUTHE

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	40,754.32
VAT	ZAR	6,113.17
TOTAL	ZAR	46,867.49