

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2023
at: 16:28:17

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ OUDTSHOORN (35920)

ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:



1755209

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	LIGHTNING DEAL	35920	HF	1830501	AH	27/09/23	27/09/23	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HF	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	30	0	HF	273.48	8,204.34
<div>HALEWOOD</div> <div>GRV NO: 526316 RCVD BY: [Signature] DATE: 02/10/23 SIGN: [Signature]</div> <div>DISTRIBUTOR LIQUOR RUNNERS GEORGE RG#002813</div>							

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	8,204.34
VAT	ZAR	1,230.65
TOTAL	ZAR	9,434.99

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DELIVER TO: TOPS @ OUDTSHOORN (35920)

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OUDTSHOORN
WCP/040904

Shipping Instructions:



1755213

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	1830634	AH	27/09/23	27/09/23	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HF	321.74	3,217.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HF	321.74	3,217.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	321.74	1,608.70
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HF	321.74	1,608.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	356.52	1,782.60
Please ensure to deliver this stocks on Monday 02 October							

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VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	13,043.50
VAT	ZAR	1,956.54
TOTAL	ZAR	15,000.04

DISTRIBUTOR
LIQUOR RUNNERS GELFRIGE
RG0002813