

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2023
at: 16:05:26

INVOICE TO: SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:

TOPS N2 (36141)
27 MULDER STREET
RIVERSDALE

Shipping Instructions:

WCP/0335427



1759556
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP479	36141	36141	HF	1835083	HT	10/10/23	10/10/23	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	321.74	965.22
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HF	317.39	952.17
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HF	321.74	321.74

HALEWOOD

Exluwin Liquors (Pty) Ltd t/a TOPS N2
P.O. Box 443 • 27 Mulder Street
RIVERSDALE • 6670
VAT No: 47 102 85950
Co Reg No: 2019/092245/07
WCP/0335427 • Tel: 028-7131265

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
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PRINT NAME:
SIGNATURE:
DATE: 12-10-23

SUB-TOTAL	ZAR	3,439.13
VAT	ZAR	515.87
TOTAL	ZAR	3,955.00