

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2023
at: 15:49:18

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015

Shipping Instructions:



1776208

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1852574	AH	28/11/23	28/11/23	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	378.26	756.52

Received by: M. M. M.
Date: 30/11/23.
Signature: W. M. M.
tops meville
RECEIVING
Plettenberg Bay

DISTRIBUTION
LIQUOR RUNNERS
REG 0002318

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,513.04
VAT	ZAR	226.96
TOTAL	ZAR	1,740.00

HALEWOOD

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BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA035
Printed on: 27/11/2023 at: 16:28.13

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ MELVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015

Shipping Instructions:



1775737
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1851756	AH	27/11/23	27/11/23	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	2	0	HF	291.30	582.60
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70

HALEWOOD

Tops Melville
RECEIVING
Plettenberg Bay

Received by: *M. Mac*
Date: *30/11/23*
Signature: *M. Mac*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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

TRANSPORTATION:

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,426.08
VAT	ZAR	213.92
TOTAL	ZAR	1,640.00