

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 19928/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 /46 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 10/01/2024
at: 15:52:08

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS SEDGEFIELD (46209)

CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDFIELD
WCP/042840

Shipping Instructions:



1791285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	46209	46209	HF	1865183	AH	29/12/23	10/01/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	40	0	HF	356.52	14,260.80

HALEWOOD

GRV: 111
NAME PRINT: 111
SIGN: 111

18-01-2024

DISTRIBUTOR: J. GEDENHUIS

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: DATE

SIGNATURE

CUSTOMER:

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PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	14,260.80
VAT	ZAR	2,139.12
TOTAL	ZAR	16,399.92

HALEWOOD

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FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ285

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024

at: 8:51:08

DELIVER TO:

LIQUOR CITY - KNYSNA (LF)
23 NELSON STREET
KNYSNA

Shipping Instructions:

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

WCP/0006358



1792880

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1870330	GT	15/01/24	16/01/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	309.79	309.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	305.65	305.65
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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VEHICLE REGISTRATION No:

PRINT NAME:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

1,155.87

VAT

ZAR

173.39

TOTAL

ZAR

1,329.26