

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001847/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

Printed on: 28/12/2023  
at: 11:37:24

\*REPRINT\*

INVOICE TO:

SPAR GROUP LTD  
SPAR - WESTERN CAPE DIS  
SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

DELIVER TO:

TOPS @ HEIDELBERG (35879)  
ERF 93 & 94  
HEIDELBERG  
3 PENTZ ROAD  
WCP/032358

Shipping Instructions:



1787270

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	35879	35879	HF	1864167	HT	27/12/23	27/12/23	30 Days	GE	4450244019

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
ORMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56

GLISS PRODUCTIONS CC t/a HEIDELBERG SPAR  
GOODS RECEIVING

GRV No: 35879

Received By: (Print) *Heide*

Sign: *Heide* Date: 28/12/23

3 Pentz Str, Heidelberg, 6655 | P.O. Box 146

Tel: 028 722 1941 | Fax: 028 742 2000

VAT Ref No: 4590177624 | CC Reg No: 2705/169292/73

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

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  
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

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	2,313.02
VAT	ZAR	346.94
TOTAL	ZAR	2,659.96