

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

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: 05/12/2023
at: 17:06:19

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ HEATHER PARK (46095)
cnr WITFONTEIN & PINE RDS
HEATHER PARK
GEORGE

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1778860

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP168	46095	46095	HF	1851824	AH	27/11/23	05/12/23	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	317.39	1,586.96

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095
Date: 05/12/2023
GRV No: 115379
Claim No: 115379
HALEWOOD

DISTRIBUTOR
LIQ OR NUMBERS GEORGE
RG000275

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
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:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,586.96
VAT	ZAR	238.04
TOTAL	ZAR	1,825.00

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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: PRE040

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/12/2023
at: 6:33:20

REPRINT

INVOICE TO: PRECAP LIQUOR LAND - AROMA GEORGE

(OV)
P O BOX 532
GEORGE
6530

DELIVER TO: PRECAP LIQUOR LAND - AROMA

GEORGE (OV)
SHOP 1
PRECAP CENTRE
COURTEANAY STREET
GEORGE

Shipping Instructions:



1779583

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE040		OL408	HF	1856736	AH	06/12/23	06/12/23	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HF	359.35	1,078.05
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HF	317.39	1,586.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	356.52	3,565.20
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HF	691.74	2,075.22

PRECAP LIQUORLAND

Precap Centre, 28 Courtnay Street
Date: _____

HALEWOOD

44 884 0586 Fax (+27) 44 884 0522

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001807/07
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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: PAC002

REPRINT

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/12/2023

at: 6:33:20

INVOICE TO: PACALTSDORP OVERLAND LIQUOR (OV)

PO BOX 532
GEORGE
6530

DELIVER TO: PACALTSDORP OVERLAND LIQUOR (OV)

6 BEACH ROAD
PACALTSDORP
GEORGE
WCP/008325

Shipping Instructions:



1779586

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002		00019	HF	1856784	AH	06/12/23	06/12/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Overland Pacaltsdorp

6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnprcredlors@gmail.com
Tel: (+27) 44 878 2538

DATE: _____

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813