

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: SPA029  
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

Printed on: 19/02/2024  
at: 14:45:11

INVOICE TO: SPAR - WESTERN CAPE D/S  
SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

DELIVER TO: TOPS @ STILBAAI (35527)  
SHOP 18A  
FYNBOS CENTRE MAIN ROAD  
STILBAAI  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
BANK REF: TOP174

Shipping Instructions:



1804951

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP544   | 35527        | 35527     | HF | 1883417 | HT  | 19/02/24 | 19/02/24 | 30 Days | D3 | 4660239791   |

| Stock Code                                                                                                                     | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| ORISTRAW30012S                                                                                                                 | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 4     | 0       | HF | 235.44     | 941.76                                               |
| ORIPINA30012S                                                                                                                  | ORIGINAL ICE P/COLADA POUCH 300ML X 12  | CS   | 4     | 0       | HF | 235.44     | 941.76                                               |
| ORIMARG30012S                                                                                                                  | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 4     | 0       | HF | 235.44     | 941.76                                               |
| ORIPINA8X2LTR                                                                                                                  | ORIGINAL ICE PINACOLADA BOX 8 X 2LT     | CS   | 1     | 0       | HF | 747.83     | 747.83                                               |
| STILBAAI SPAR<br>2007/008599/07<br>VAT REG NO: 4660239791<br>PO BOX 579, STILBAAI, 6674<br>TEL: 028 754 1480 FAX: 028 754 1426 |                                         |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002318 |

|                                                                                 |  |  |  |  |  |  |     |          |  |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|----------|--|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  |     |          |  |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 3,573.11 |  |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 535.95   |  |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 4,109.06 |  |

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: ..... DATE: .....

SIGNATURE

SIGNATURE

DATE