

# 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  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA029

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Printed on: 22/04/2024  
at: 15:36.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MOSSELBAAI (35709)  
ERF 10920  
CNR FOURIE & MARSH STREETS  
MOSSEL BAY  
WCP/036778

Shipping Instructions:



1824852  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP287   | 35709        | 35709     | HF | 1904200 | AH  | 22/04/24 | 22/04/24 | 30 Days | GE | 4720232372   |

| Stock Code                                           | Description                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|------------------------------|------|-------|---------|----|------------|------------|
| ORIGLUHWEIN750                                       | ORIGINAL ICE GLUHWWEIN 750ML | CS   | 3     | 0       | HF | 326.09     | 978.27     |
| HALEWOOD                                             |                              |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |                              |      |       |         |    |            |            |

TOPS @ MOSSELBAAI  
Tel: 044 690 3337  
2024-04-24  
1824852  
1824852

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 978.27   |
| VAT       | ZAR | 146.74   |
| TOTAL     | ZAR | 1,125.01 |

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  
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  
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: H. DUTHIE  
SIGNATURE ..... DATE 24.04.24