

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/02/2024
at: 14:45:03

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:



1804950

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	1883408	HT	19/02/24	19/02/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
ANTLMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	5,959.25
VAT	ZAR	893.89
TOTAL	ZAR	6,853.14

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
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1804950
Supplier Copy
Tax Invoice

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PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
DISTRIBUTION LIQUOR RUNNERS GEORGE REB 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 8 6

SUB-TOTAL	ZAR	5,959.25
VAT	ZAR	893.89
TOTAL	ZAR	6,853.14

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:

PRINT NAME: 22/2/24

Your Vat No. : 4660239791

SPAR - WESTERN CAPE D/S

TOPS @ STILLBAAI (35527)

SHOP 18A

FYNBOS CENTRE MAIN ROAD

STILBAAI

PLEASE PUT STORE STAMP ON INVOICE

BANK REF: TOP174

028 754 1430

7824

WYNBERG

P O BOX 18294

SPAR GROUP LTD

544 35527 HF 80820586 HT 26/02/24 80188182

GRAVBLKBBR750ML.000BELGRAVIA BLACKBERRY GIN 750ML @801.39
FEIKOL24X275 5.000BUFFELSTONTJIN & KOLA NRB 275ML 330.43
LIMCEL750 1.00-LEMONCELLO 750ML 1191.30
KYBLINDER750ML6- PEAKY BLINDER WHISKY @43% 252.17
CLIENT RETURNED
H001804950

1602.78-
1652.15-
1191.30-
1513.02-

14.000-

5959.25-

893.89-

6853.14-

TERMS : 30 Days