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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

80824135

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/04/2024
at: 13:46.44

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN

GAU/201492

Shipping Instructions:

1824010
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP328	SYS-1133261	31104	HL	1903264	WD	17/04/24	18/04/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

WOODHILL TOPS
STORE CODE: 31104
RECEIVED
Sign:
Date:
VAT No: 4260275997

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TOP328	SYS-1133261	31104	HL	1903264	WD	17/04/24	18/04/24	30 Days	P1	4260275997

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	7	0	HL	400.00	2,800.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	Short 0	HL	330.43	330.43
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
			55	6			

HALEWOOD

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

SUB-TOTAL	ZAR	21,595.63
VAT	ZAR	3,239.33
TOTAL	ZAR	24,834.96

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.

Your Vat No. : 4260275997

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 998 8662

TOPS @ WOODHILL (31104)
WOODHILL PARK SHOPPING CENTRE
948 STREET BERNARD DRIVE
GRAFSFONTEIN

GAU/201492

TOP328	SYS-1133261	HL	80824135	WD	07/05/24	80191702

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 330.43-
SHORT
REF INV1824010

1.000- 330.43-

49.56-

379.99-

TERMS : 30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: [illegible]
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: WOODHILL TOPS
(Retailer)

In respect of your Invoice Nos. ________

DATE: [illegible]

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	[illegible]	[illegible]		330	45	
		[illegible]				

R [illegible]

FASTPRINT

Representative

SPAR Retailer