

# 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

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Printed on: 23/04/2024  
at: 14:46:19

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

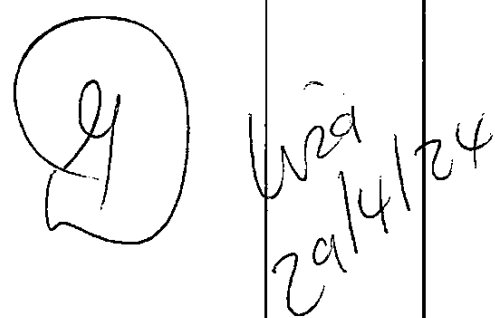
DELIVER TO: TOPS @ COLUMBIA (30727)  
174 DE VILLIERS STREET  
cnr KNIGHT STREET  
DANVILLE  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
GAU028992

Shipping Instructions:



1825250  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP214   | 30727        | 30727     | HL | 1901696 | STL | 12/04/24 | 23/04/24 | 30 Days | P5 | 4240256950   |

| Stock Code                                                                                                                                                       | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML                                                                                                                                                 | RED SQ PINE CRUSH 440ML | CS   | 5     | 0       | HL | 375.87     | 1,879.35   |
| <div style="text-align: center;"> <br/> <b>HALEWOOD</b> </div>                |                         |      |       |         |    |            |            |
| <div style="text-align: right;"> <b>DANVILLE TOPS</b><br/> C/o 174 De Villiers Ave &amp; Knight Str<br/> Danville, Pretoria<br/> <b>Tel: 012 386 2758</b> </div> |                         |      |       |         |    |            |            |

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

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

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

PRINT NAME:

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,879.35 |
| VAT       | ZAR | 281.90   |
| TOTAL     | ZAR | 2,161.25 |