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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 @ NEWLANDS (30845)
CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS

GAU/033874

Shipping Instructions:

1825264

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP378	LIGHTING DEAL	30845	HL	1904454	WD	22/04/24	23/04/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	3	HL	413.04	1,239.12
			0	3			

HALEWOOD

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

SUB-TOTAL	ZAR	1,239.12
VAT	ZAR	185.87
TOTAL	ZAR	1,424.99

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.

B.D

80824440

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TOP378	LIGHTING DEAL	30845	HL	1904454	WD	22/04/24	23/04/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

NO Stock.

NO STOCK

HALEWOOD

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TOP378	LIGHTING DEAL	30845	HL	1904454	WD	22/04/24	23/04/24	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	3	HL	413.04	1,239.12
		0	0	3			

HALEWOOD

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

SUB-TOTAL	ZAR	1,239.12
VAT	ZAR	185.87
TOTAL	ZAR	1,424.99

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: HGH 697 GS PRINT NAME: Magumabha
SIGNATURE DATE 2-4-24

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

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
012 348 4993

TOPS @ NEWLANDS (30845)
CNR LOUIS & DELY STREET
NEWLANDS SHOPPING CENTRE
NEWLANDS

GAU/033874

TOP378	LIGHTING DEAL	HL	80824140	WD	07/05/24	80191707

MUSGRVBRCPHON	3-	MUSGRAVE BRANDY BLACK HONEY 750M413.04 NO STOCK REF INV1825264	1239.12-

3-

1239.12-

185.87-

1424.99-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16954

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306362.	VEHICLE REG. NO.	HBC 752 FS

CUSTOMER	Bay 1½	DATE RECEIVED	06/05/2023

KM: 312 949

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) RD: IN103776.					
2) 1822642.					
3) 1822707					
4) IN117358.					
5) 1825728.					
6) Sombrero Tequila Gold 750ml		1			Short (1824014)
7)					
8) Musgrave Brandy Black Honey		3			1825264
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 7 BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 0 Den DRIVER:

TIME COMPLETED: PAGE: PAGE: