

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/05/2024

at: 14:21.42

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT BIRCHGATE(21505)
CNR 85 KWARTEL & P81 HIGHWAY

TERENURE X20
KEMPTON PARK

1619

Shipping Instructions:



1829671
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP593	LIGHTNING DEAL	21505	HL	1909032	CX	08/05/24	08/05/24	30 Days	P1	4130234778

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

TOPS @ BIRCHGATE

21505

Received

By:

(Print Name & Sign)

Date:

14.05.24
CONTENTS NOT CHECKED

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TOP593	LIGHTNING DEAL	21505	HL	1909032	CX	08/05/24	08/05/24	30 Days	P1	4130234778

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	6	HL	168.12	1,008.72
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	3	HL	0.00	0.00

TOPS @ BIRCHGATE
21505

Received
By: _____
(Print Name & Sign)

Date: _____

CONTENTS NOT CHECKED

HALEWOOD

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: HTM585

PRINT NAME: Christophe

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	1,008.72
VAT	ZAR	151.31
TOTAL	ZAR	1,160.03