

HALEWOOD

SOUTH AFRICA

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/05/2024

at 12:14.04

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

DELIVER TO: TOPS AT ATLAS MALL(22099)
CNR FINCH & REIER STREET

ATLASVILLE
BOKSBURG

1603

Shipping Instructions:



1830559
Supplier Copy
Tax Invoice

CUST ASS	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOPS85	LIGHTNING DEAL	22099	HL	1909885	CX	10/05/24	10/05/24	30 Days	P1	4620274615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	INVOICE CORRECTION REFER TO INVOICE 1828322						
HALEWOOD TOPS ATLAS MALL 22099 Received by: <i>Bnydom</i> (Print Name & Sign) Date: 10/5/24 CONTENTS NOT CHECKED							

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	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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at: 12:14.04

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DELIVER TO: TOPS AT ATLAS MALL(22099)
CNR FINCH & REIER STREET

ATLASVILLE
BOKSBURG

1603

Shipping Instructions:



1830559
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP585	LIGHTNING DEAL	22099	HL	1909885	CX	10/05/24	10/05/24	30 Days	P1	4620274615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	INVOICE CORRECTION REFER TO INVOICE 1828322						
	HALEWOOD						

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

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.

SUB-TOTAL	ZAR	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26

Your Vat No. : 4620274615

ATT: MAGDAT- SPAR GROUP LTD

P.O BOX 8400
ELANDSFONTEIN

1406
011 395 9020

TOPS AT ATLAS MALL(22099)
CNR FINCH & REIER STREET

ATLASVILLE
BOKSBURG

1603

TOP585 LIGHTNING DEAL HL 80824329 CX 10/05/24 80191897

SKILPADTEPEL275 5.000SKILPADTEPEL GIN RTD 343.48 1717.40-
CAPTURE ERROR
REF INV1828322

5.000-

1717.40-

257.61-

1975.01-

TERMS : 30 Days

TOPS ATLAS MALL 22099	
Received by (Print Name & Sign)	<i>Bhyden</i>
Date	10/5/24
CONTENTS NOT CHECKED	