

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: SPA082

Page 1 of 1

Printed on: 31/05/2024

at: 13:27:08

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

DELIVER TO: TOPS AT SUNWARD PARK(22124)
SUNWARD PLACE

SUNWARD PARK
BOKSBURG

1459

Shipping Instructions:



1836111
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP748	22124	22124	HL	1915448	CX	31/05/24	31/05/24	30 Days	P1	4830274884

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ ✓	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA ✓	CS	1	0	HL	378.26	378.26
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% ✓	EA	0	2	HL	219.13	438.26
WCOGUES1X750	POGUES 750ML @ 43% ✓	EA	2	2	HL	265.22	530.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	1	0	HL	375.87	375.87

SUNWARD TOPS

RECEIVED

Contents not checked

Date: 06/06/24 GRV: _____

CLAIMS NO. _____ OURS _____

RECEIVED BY: Annie

Liquor Running JHB

DEBRIEFED 2

DATE _____

TIME _____

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: HST 977 PRINT NAME: M. J. Z.
[Signature] 06/06/20
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	2,101.09
VAT	ZAR	315.17
TOTAL	ZAR	2,416.26