

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: TOP434

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/06/2024

at: 9:18.00

INVOICE TO: TOPS @ SPAR GLEN ACRES (22215)
PALMCOURT INVESTMENTS (PTY) LTD
(22215)
PO BOX 478
PRIVATE BAG
2162

DELIVER TO: TOPS @ SPAR GLEN ACRES (22215)
cnr DANN & VELD STS
GLEN MARIAS SHOPPING CENTRE
KEMPTON PARK
GAU/500659C

Shipping Instructions:



1838249
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP434			HL	1917642	CX	07/06/24	10/06/24	30 Days	E2	4600281093

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKAWBERRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	373.91	373.91

Liquor Runners JHB
DEBRIEFED 2
DATE: 12/06/24
Checked by: [Signature]
Date: 12/06/24
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: 10HS2188/B

PRINT NAME: JOHN

DATE: 12-06-24

SIGNATURE: [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	1,869.55
VAT	ZAR	280.45
TOTAL	ZAR	2,150.00