

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

VAT Reg No: 4590177624

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2024

at: 11:44.28

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

DELIVER TO: TOPS AT BRENTHURST(21769)
8 ROK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:



1842522
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP603	21769	21769	HL	1922425	CX	25/06/24	25/06/24	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS BRENTHURST 21769	
Received by	<i>Caroline</i>
(Print Name & Sign)	
Date:	2024-06-27
CONTENTS NOT CHECKED	

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TOP603	21769	21769	HL	1922425	CX	25/06/24	25/06/24	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

HALEWOOD

TOPS BRENTHURST
21769

Received by: *Caroline*
(Print Name & Sign)
Date: *2024-06-27*

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: *HGA69785*
SIGNATURE: *Magwasha*
DATE: *27/6/24*

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: _____
TIME: _____

SUB-TOTAL	ZAR	2,234.78
VAT	ZAR	335.22
TOTAL	ZAR	2,570.00