

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: SPA005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/08/2024

at: 13:40:19

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ THABAZIMBI (30627)
SHOP 3
SPAR COMPLEX
75 VAN DER BIJL STREET
***PLEASE PUT STORE STAMP ON
INVOICE***
NTV/029473

Shipping Instructions:



1853939
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP133	SYS-1154401	30627	HL	1933894	SV	05/08/24	06/08/24	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	0	HL	165.22	991.32
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	0	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	0	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	0	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	0	0	HL	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	0	0	HL	400.00	400.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	0	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	0	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	0	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	0	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	0	0	HL	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	0	0	HL	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	0	0	HL	343.48	343.48

HALEWOOD

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THABA TOPS
LIS. N.T.V. 029473
BTW NO. 47902549868

08 AUG 2024

POSEBUS 309
THABAZIMBI, 0000
TEL: 014 777 2064

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TOP133	SYS-1154401	30627	HL	1933894	SV	05/08/24	06/08/24	30 Days	R3	47902549868

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	0	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	0	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	0	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	0	0	HL	247.83	247.83
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	0	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	0	0	HL	313.04	313.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HL	243.48	243.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	0	0	HL	343.48	343.48

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249368
08 AUG 2024
POSBUS 309
THABAZIMBI 30627
TEL: 014 771 2064

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: HBB 27675

PRINT NAME: Okepa

DATE: 8-08-24

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: GRACIOUS

DATE: 08/08/24

SUB-TOTAL	ZAR	9,095.69
VAT	ZAR	1,364.33
TOTAL	ZAR	10,460.02