

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

Printed on: 23/08/2024

at: 12:33.12

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

DELIVER TO: TOPS @ WONDERBOOM JUNCTION
(80673)
SHOP G47
WONDERBOOM JUNCTION SHOPPING
CENTRE
18 LAVENDER ROAD
PRETORIA

Shipping Instructions:



1858951
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP570	SYS-1158003	80673	HL	1939403	WD	22/08/24	23/08/24	30 Days	P5	4360260774

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2 ✓	0	HL	330.43	660.86
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2 ✓	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2 ✓	0	HL	343.48	686.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6 ✓	HL	252.17	1,513.02
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2 ✓	0	HL	313.04	626.08

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
WONDERBOOM JUNCTION TOPS Vat No: 4360260774 Tel No: 012 947 9368 Store Code: 80673 2024 -08- 30 Received:  GRV No: _____ HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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: AGH 697 PRINT NAME: Maguedza
h.m 30-8-24
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	4,799.96
VAT	ZAR	719.98
TOTAL	ZAR	5,519.94