

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1598/00188/07
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: SPA005

Page 1 of 2

Printed on: 30/08/2024

at: 9:17.15

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ QUEENSWOOD (30711)
QUEENS CORNER SHOPPING CENTRE
cnr SOUTPANSBERG & STEAD AVE
QUEENSWOOD
***PLEASE PUT STORE STAMP ON
INVOICE***
GLB5000008587

Shipping Instructions:



1860748
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP206	LIGHTNING DEAL	30711	HL	1941543	WD	29/08/24	30/08/24	30 Days	P5	4950254419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	5	0	HL	340.43	1,702.17
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	340.43	1,702.17

Liquor Runners JHB
DEBRIEFED 2

QUEENSWOOD TOPS
C/o Soutpansberg Road &
Stead Avenue, Queenswood

DATE _____
TIME _____

2024 -09- 02

Tel No: 012 333 7290
Fax No: 012 333 4287
VAT: 4950254419
Gau 039629

HALEWOOD

HSZ1388

Ding

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP208	LIGHTNING DEAL	30711	HL	1941543	WD	29/08/24	30/08/24	30 Days	P5	4950254419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	309.13	1,545.66
QUEENSWOOD TOPS C/o Soutpansberg Road & Stead Avenue, Queenswood 2024 -08- 02 Tel No: 012 333 7290 Fax No: 012 333 4287 VAT: 4950254419 Gau 039629 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 uncheckered
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: 14521885
PRINT NAME: J. H. H.
02-09-24
SIGNATURE: [Signature]
DATE: 02-09-24

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 uncheckered
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	4,950.00
VAT	ZAR	742.51
TOTAL	ZAR	5,692.51