

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 10/09/2024

at: 13:08.59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 ROOK STREET

BRENTHURST
BRAKPAN

1542

Shipping Instructions:



1863710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP603	SYS-1161466	21769	HL	1944750	CX	10/09/24	10/09/24	30 Days	P1	4830177517

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	✓ 1	0	HL	693.91	693.91
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 3	0	HL	343.48	1,030.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	✓ 2	0	HL	343.48	686.96

TOPS BRENTHURST
21769

Received by HP Caroline
(Print Name & Sign)

Date: 2024-09-12
CONTENTS NOT CHECKED

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 not to be used for lifting applications

VEHICLE REGISTRATION NO: AMOT HGH 988FS 12/09/2024
SIGNATURE: [Signature] DATE: 12/09/2024

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 not to be used for lifting applications

PRINT NAME: HP Caroline 2024-09-12
SIGNATURE: [Signature] DATE: 2024-09-12

SUB-TOTAL	ZAR	2,411.31
VAT	ZAR	361.70
TOTAL	ZAR	2,773.01