

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

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Printed on: 18/09/2024

at: 17:37:50

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 KRIEL(21668)
MEGAMARK SHOPPING CENTRE SHOP
45B
BRONWYN ST
KRIEL

Shipping Instructions:



1866926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP670	SYS-1163207	21668	HL	1947922	MMC	18/09/24	18/09/24	30 Days	FS	4190165292

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
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	1,043.48	2,086.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HL	160.87	321.74

TOPS@KRIEL
MEGAMARK MALL
BRONWYN STR. KRIEL 21668
TEL: 017 648 5802
FAX: 017 648 4808
VAT: 4190165292

Runners JHB
DEBRIEFED 2

DATE
TIME

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:

PRINT NAME:

ELIAS
24/09/24
DATE

SIGNATURE:

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:

MARTIN
24/9/24
DATE

SUB-TOTAL	ZAR	4,546.09
VAT	ZAR	681.91
TOTAL	ZAR	5,228.00