

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 23/09/2024

at: 15:00:12

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT MEYERSDAL(22096)
SHOP 9 MEYERSDAL MALL
CNR MICHELLE & HENNIE ALBERTS
MEYERSDAL
MEYERSDAL
1468

Shipping Instructions:



1867896
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP685	22096	22096	HL	1949023	TR	23/09/24	23/09/24	30 Days	P1	4910275595

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

XTLS Investments T/A
Tops Meyersdal
Shop No. 9 & 10 Meyersdal
Cnr Michelle Ave & Hennie Alberts St.
Meyersdal
1468

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
BLAAUWBFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	2	HL	371.47	742.94

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Shop No. 9 & 10 Meyersdal Mall
Cnr Michelle Ave & Hennie Albert St.
Meyersdal
Tel: 011 607 2110

Liquor Runners JHB
DEBRIEFED 2

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 788 FS PRINT NAME: Amos
SIGNATURE: [Signature] DATE: 27/09/24

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 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: 27/09/24
SIGNATURE: [Signature] DATE: 27/09/24

SUB-TOTAL	ZAR	2,621.18
VAT	ZAR	393.17
TOTAL	ZAR	3,014.35