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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 9:47.19

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

DELIVER TO: TOPS @ GROBLERSDAL (30669)
SPAR CENTRE NO 9
GROBLER AVENUE
GROBLERSDAL

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

1868225
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP159	SYS-1164322	30669	HL	1949311	HM	25/09/24	25/09/24	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML FOC	CS	2	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

HALEWOOD

Liquor Run
DEBRIEFED 2

DATE

TIME

HALEWOOD
SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
			38	6			

Liquor Runners
DEBRIEFED 2
DATE
TIME
HALEWOOD

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 26/09/24 TIME 11:10
GRV NO
RECEIVED BY
NAME
CONTENTS NOT CHECKED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	15,160.90
VAT	ZAR	2,274.13
TOTAL	ZAR	17,435.03

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: Mpho
SIGNATURE DATE 26-09-24

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