

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/01
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: SPA005

Page 1 of 3

Printed on: 02/10/2024

at: 13:48.13

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

DELIVER TO: TOPS @ THE ISLANDS (80130)
SHOP NO 2
THE ISLAND SHOPPING CENTRE
THE ISLANDS ESTATE
HATEBEESPOORTDAM BRITS
NWG/0000378

Shipping Instructions:



1870659
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP469	SYS-1165830	80130	HL	1951848	SV	02/10/24	02/10/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS *	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS *	1	0	HL	513.04	513.04
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA *	0	3	HL	371.47	1,114.41
BLAAUWBLUSHR750	BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE	CS *	1	0	HL	647.83	647.83
BLAAUWCABSAV750	BLAAUWKLIPPEN CABERNET SAUVIGNON 750ML	CS *	1	0	HL	1,082.61	1,082.61
BLAAUWCHARD0750	BLAAUWKLIPPEN CHARDONNAY 750ML	CS *	1	0	HL	860.00	860.00
BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC 750ML	CS *	1	0	HL	1,082.61	1,082.61
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML	CS *	1	0	HL	695.65	695.65
BLAAUWSAUVBL750	BLAAUWKLIPPEN SAUV/BLANC 750ML	CS	1	0	HL	695.65	695.65
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HL	378.25	1,513.04
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HL	160.87	482.61
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HL	160.87	321.74

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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TOP469	SYS-1165830	80130	HL	1951848	SV	02/10/24	02/10/24	30 Days	R1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HL	160.87	643.48
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	4	0	HL	160.87	643.48
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	4	0	HL	1,043.48	4,173.92
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	4	0	HL	1,043.48	4,173.92
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HL	243.48	1,217.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Tops @ The Islands
80130
 GRV No _____
 Date _____

Liquor Runners JHB
 DEBRIEFED 2

DATE

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

0 77

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. HGH 988 FS PRINT NAME: Amos
 DATE: 04/10/2024
 SIGNATURE: [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] DATE: 4/19/2024
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	31,610.12
VAT	ZAR	4,741.51
TOTAL	ZAR	36,351.63