

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024

at: 13:11.01

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

DELIVER TO: LENCHEN TOPS (80697)
SHOP 12
CENTURION CRESENT SHOPPING
CENTRE
81 LENCHEN SOUTH DRIVE
CENTURION
GLB/5000008857

Shipping Instructions:



1871615
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEN010	SYS-1166116	80697	HL	1952669	WD	03/10/24	04/10/24	30 Days	P4	4240239519

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	1	0	HL	834.79	834.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HL	513.04	513.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML ✓	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML ✓	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD ✓	CS	3	0	HL	343.48	1,030.44

LENCHEN TOPS
ACCOUNT: 80697
DATE: 10/10/2024
NAME: Leanne
SIGNATURE: [Signature]
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: [Signature]

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

PRINT NAME: [Signature]
DATE: 10-10-24

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: _____

SUB-TOTAL	ZAR	3,004.35
VAT	ZAR	450.67
TOTAL	ZAR	3,455.02