

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
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: SPA005

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at: 11:58:06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR GROUP LTD
SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1685

DELIVER TO: TOPS @ GIFT ACRES (80554)
PORTION 2 OF ERF NO 508
CNR LYNWOOD AND GIFT ACRES RD
SHOP 21 GIFT ACRES SHOPPING
CENTRE
PRETORIA
GALV0010081

Shipping Instructions:



1871924
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP556	T-Tops Gift Acres	80554	HL	1953053	WD	04/10/24	07/10/24	30 Days	P5	4170295689

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD PLEASE DELIVER	CS	2	0	HL	0.00	0.00

Tel: 012 493 1200

Date: 07/10/24

Name: Walk

Signature: [Signature]

MLADA TRADING PTY LTD
Shop 21 G. A. Acres Shopping Centre
Cnr Lynnwood & G. A. Acres Road
Lynnwood Ridge, 0040
Reg. No: 2021 510459/07
VAT No: 410295689

Shipping Details:
Acc Name: Mlada Trading
Bank: Nedbank
Branch: Menlyn Mainline
Acc No: 1212972899

GIFT ACRES

tops!

Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

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: H410094
PRINT NAME: W. W. W. W.
DATE: 07/10/24

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00