

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: TOP311

Page 1 of 2

Printed on: 08/10/2024

at: 10:10:50

INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
BEAST SA (PTY) LTD (22019)
PO BOX 478
BAG 8
2182

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW, GERMISTON
GALI/500724

Shipping Instructions:

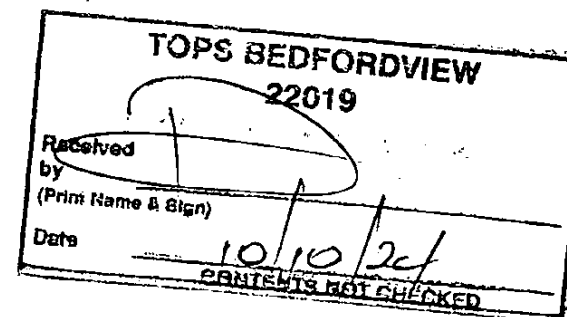


1872638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1166720		HL	1953577	CX	07/10/24	08/10/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	3	HL	371.47	1,114.41
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83

HALEWOOD
Liquor Suppliers JHB
DEBRIEFED 2



DATE _____

TIME _____

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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(22019)
BEAST SA (PTY) LTD (22019)
PO BOX 478
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2162

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BEDFORDVIEW, GERMISTON
GAU500724

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1166720		HL	1953577	CX	07/10/24	08/10/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
TOPS BEDFORDVIEW 22019 Received by _____ (Print Name & Sign) Date <u>10/10/24</u> CONTENTS NOT CHECKED HALEWOOD 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. H9K0094 PRINT NAME William
10-10-24
SIGNATURE _____ DATE _____

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	2,405.72
VAT	ZAR	360.85
TOTAL	ZAR	2,766.57