

# HALEWOOD

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: SPA082

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Printed on: 31/10/2024

at: 8:57.30

INVOICE TO: SPAR GROUP LTD  
SPAR - SOUTH RAND DS  
ATT: MAGDA - SPAR GROUP LTD  
P O BOX 8400  
ELANDSFONTEIN  
1406

DELIVER TO: TOPS AT SECUNDA (80837)  
EASTSIDE SHOPPING CENTRE  
CNR HORWOOD & PDP KRUGER AVE  
SECUNDA  
SECUNDA  
2302

Shipping Instructions:



1879591  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP736   | 80837        | 80837     | HL | 1960956 | AK  | 31/10/24 | 31/10/24 | 30 Days | M1 | 4960313650   |

| Stock Code            | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| APPELGOUFOUTE275ML    | APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR  | CS   | 35    | 0       | HL | 317.72     | 11,120.10  |
| APPELSTOUTEFOUTE275ML | APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA | CS   | 35    | 0       | HL | 317.72     | 11,120.10  |

Amazing Dreams Holdings (Pty) Ltd t/a  
**TOPS AT SECUNDA**  
**80837**  
GOODS RECEIVED  
CONTENTS NOT CHECKED

GRV BOOK NUMBER:  
SIGMA REF NUMBER:  
05-11-24

Liquor Running  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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

\$ 70 0

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: 1821308  
PRINT NAME: JOHN  
SIGNATURE: [Signature]  
DATE: 31-11-24

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 | 22,240.20 |
| VAT       | ZAR | 3,336.04  |
| TOTAL     | ZAR | 25,576.24 |