

# 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: SPA082

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024

at: 14:18.42

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

DELIVER TO: TOPS AT RANDGATE(21605)  
CNR UNION & 55 SMUTS AVE

RANDGATE  
RANDFONTEIN

1763

Shipping Instructions:



1879971  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP714   | 21605        | 21605     | HL | 1961336 | OD  | 01/11/24 | 01/11/24 | 30 Days | P1 | 4730262311   |

| Stock Code      | Description          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS   | 4     | 0       | HL | 343.48     | 1,373.92   |

Received by (Print Name & Sign) Z. Kloas  
Date 11/11/24

TOPS RANDGATE  
21605

CONTENTS NOT CHECKED

HALEWOOD

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: 48C752

PRINT NAME: Romy

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 | 1,373.92 |
| VAT       | ZAR | 206.09   |
| TOTAL     | ZAR | 1,580.01 |