

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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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Printed on: 11/11/2024

at: 14:34.40

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

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7- 9
Cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1883206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	SYS-1173314	80165	HL	1964919	WD	11/11/24	11/11/24	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HL	313.04	313.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	1	HL	243.48	243.48
SOMBRILV750X1	SOMBRERO TEQUILA 750ML @ 43%	EA	0	2	HL	230.43	460.86
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66

WE WARE TRIANGLE (PTY) LTD t/a MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria 0044
Tel: 012 998 0583
VAT #: 4550246013

Date of Receipt: 12-11-2024

GRV Book Number:

Received by:

Signature:

Cases Short / Returns:

Claim/GRS#:

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: TNSA001GP
PRINT NAME: Sifiso
DATE: 13/11/24
SIGNATURE: [Signature]

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	1,813.04
VAT	ZAR	271.96
TOTAL	ZAR	2,085.00