

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 14:34.37

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

DELIVER TO: LENCHEN TOPS (80697)
SHOP 12
CENTURION CRESENT SHOPPING
CENTRE
81 LENCHEN SOUTH DRIVE
CENTURION
GLB/5000008857

Shipping Instructions:



1885134
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEN010	LIGHTNING DEAL	80697	HL	1966928	WD	15/11/24	15/11/24	30 Days	P4	4240239519

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFOUTE275ML	APPEL GQUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	326.30	978.91

LENCHEN TOPS
ACCOUNT: 80697
HALEWOOD
DATE: 22/11/2024
NAME:
SIGNATURE:

Liquor Runners JHB
DEBRIEFED 2

DATE:
TIME:
Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

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: SPA005

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 14:34.37

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

DELIVER TO: LENCHEN TOPS (80697)
SHOP 12
CENTURION CRESENT SHOPPING
CENTRE
81 LENCHEN SOUTH DRIVE
CENTURION
GLB/5000008857

Shipping Instructions:



1885134
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEN010	LIGHTNING DEAL	80697	HL	1966928	WD	15/11/24	15/11/24	30 Days	P4	4240239519

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HL	326.30	978.91

LENCHEN TOPS
ACCOUNT: 80697
DATE: 22/11/2024
NAME: HALEWOOD
SIGNATURE: [Signature]

Liquor Runners JHB
DEBRIEFED 2
DATE: 22/11/2024
TIME: 14:34

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: HB27505
PRINT NAME: OSCAR
DATE: 22/11/2024
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	1,957.82
VAT	ZAR	293.68
TOTAL	ZAR	2,251.50

TIME: 14:34