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 **BANKING DETAILS:**

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129

REFERENCE: SPA082

Printed on:

25/11/2024

Page 1 of 1

9:37.25

INVOICE TO:

SPAR GROUP LTD

SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 ELANDSFONTEIN

1406

DELIVER TO: TOPS AT FIVE STAR(21672)

CNR VAALRIVIER & PRESIDENT SWART

STREETS

SECUNDA SECUNDA Shipping Instructions:



1887618 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP637	SYS-1175523	21672	HL	1969021	AK	21/11/24	25/11/24	30 Days	M1	4720225319

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price		Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	cs	`1	0	HL	539.13		539.13
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				Juo:	T 0.0	EEFD 2		
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	tops! @ 5 STAR					/		
	CNR NELSON MANDELA DRIVE &			ATE_				
	VAALRIVIËR STREET SECUNDA		D	H!E-	الجائبة لتحالفها		-	
	TEL: 0176342061					1 /0		
	GOODS RECEIVED		1	IME_				
	CONTENTS NOT CHECKED							
						,	-	•
PAYMENT TERMS STRIC	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	1	0				

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those datailed in this Waybilf should be immediately notified

No responsibility accepted for goods signed for unchecked

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be im No responsibility accepted for goods signed for unchecked

SUB-TOTAL ZAR 539.13 ZAR VAT 80.87 TOTAL ZAR 620.00