

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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024

at: 14:35.40

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

DELIVER TO: TOPS AT MOOILAAN(22100)
MALIZA CENTRE

MOOI LAAN
KRIEL

2276

Shipping Instructions:



1890897
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP691	22166	22166	HL	1973199	MMC	03/12/24	03/12/24	30 Days	FS	4550235545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	1	0	HL	1,155.18	1,155.18
APPELGOUFEOUTE275ML	APPEL GOUFE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HL	343.48	1,717.39
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HL	343.48	1,717.39
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	3	0	HL	247.83	743.49
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD
DATE RECEIVED 2
JHB

DATE

TIME

TOPS MOOILAAN
22100

Received by:

Date: 10/12/24

(Print Name & Sign)

CONTENTS NOT CHECKED

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TOP691	22166	22166	HL	1973199	MMC	03/12/24	03/12/24	30 Days	FS	4550235545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HL	343.48	686.96

MOOILAN
22166

Received by: [Signature]

Date: 10/12/24

CUSTOMERS NOT CHECKED

DEBRIEFED 2

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:

SIGNATURE

PRINT NAME:

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	9,363.89
DATE		
VAT	ZAR	1,404.59
TOTAL	ZAR	10,768.48