

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 10/12/2024

at: 11:48:20

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

DELIVER TO: TOPS @ QUEENSWOOD (30711)
QUEENS CORNER SHOPPING CENTRE
cnr SOUTPANSBERG & STEAD AVE
QUEENSWOOD
***PLEASE PUT STORE STAMP ON
INVOICE***
GLB5000008587

Shipping Instructions:



1893244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP206	SYS-1179037	30711	HL	1975165	WD	09/12/24	10/12/24	30 Days	P5	4950254419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12

QUEENSWOOD TOPS
C/o Soutpansberg Road &
Stead Avenue, Queenswood

Liquor Runners JHB
DEBRIEFED 2

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 10% handling charge
Commercial quantities are not to be used for fitting applications

VEHICLE REGISTRATION NO. PRINT NAME

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 10% handling charge
Commercial quantities are not to be used for fitting applications

PRINT NAME

SIGNATURE

DATE

DATE
TIME

SUB-TOTAL	ZAR	10,803.46
VAT	ZAR	1,620.53
TOTAL	ZAR	12,423.99