

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 19/12/2024

at: 12:32.46

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1865

DELIVER TO: TOPS @ CULLINAN (30591)
SHOP 2, PREMIER SHOPPING CENTRE
cnr HOTEL & MAIN STS
CULLINAN
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1896666
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP113	30591	30591	HL	1978908	MOZ	18/12/24	19/12/24	30 Days	M1	4550240818

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HL	343.48	1,030.44
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HL	330.43	991.29
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46

tops! CULLINAN

ACCOUNT NO. 30591

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

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: HUN1585E PRINT NAME: CHRISTOPHE
SIGNATURE: [Signature] DATE: 26/12/24

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: GABRIEL
SIGNATURE: [Signature] DATE: 26/12/2024

SUB-TOTAL	ZAR	3,065.19
VAT	ZAR	459.78
TOTAL	ZAR	3,524.97