

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP311

Page 1 of 1

REPRINT

Printed on: 24/12/2024

at: 14:01:35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
BEAST SA (PTY) LTD (22019)
PO BOX 478
BAG 8
2162

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE
(22019)
SHOP NO 8
BEDFORD VILLAGE SHOPPING CENTRE
CORNER VAN BUUREN &
BEDFORDVIEW, GERMISTON
GAU/500724

Shipping Instructions:



1897196
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1181525		HL	1979552	CX	20/12/24	20/12/24	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	413.04	413.04
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

Liquor Runners JHB
DEBRIEFED 2

DATE
HALEWOOD

TOPS BEDFORDVIEW
22019

Received by: *Antan*
(Print Name & Sign)

Date: 26-12-24

CONTENTS NOT CHECKED

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: *HS 213675*
PRINT NAME: *JANNAVE*
DATE: *26/12/24*
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	2,217.38
VAT	ZAR	332.62
TOTAL	ZAR	2,550.00