

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025  
 at: 15:46:52

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

DELIVER TO: TOPS AT SASOLBURG(80140)  
 CNR DF MALAN & PRESIDENT FOUCHE  
 ROAD  
 SASOLBURG

Shipping Instructions:



1899343  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP731	80140	80140	HL	1981684	OD	02/01/25	02/01/25	30 Days	P1	4810286205

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HL	343.48	1,717.39
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82

**Liquor Runners JHB  
DEBRIEFED 2**

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

**TOPS SASOLBURG**  
80140

Checked by: *Gae*  
 (Print Name & Sign)

Date: 10/11/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

12 0

SUB-TOTAL	ZAR	4,822.61
VAT	ZAR	723.39
TOTAL	ZAR	5,546.00

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: *HSZ1387B*  
 SIGNATURE: *[Signature]*  
 PRINT NAME: *JOHN*  
 DATE: *10-01-25*

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: \_\_\_\_\_