

# 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: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025  
 at: 15:06:05

INVOICE TO: SPAR - NORTH RAND  
 ATT: NOLEEN  
 P O BOX 528  
 OLIFANTSFONTEIN  
 1655

DELIVER TO: KLOOFSIG TOPS (30404)  
 KLOOF SUPER CENTRE  
 cnr KRUGER & THEODORE STS  
 KLOOFSIG

Shipping Instructions:  
 DEAL



1900328  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO003	SYS-1183919	30404	HL	1982991	WD	07/01/25	07/01/25	30 Days	P4	4360211595

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
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40

RECEIVED BY  
 DATE G.R.V. No  
 TOPS @ KLOOFSIG  
 VAT No: 4360211595  
 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 fitting applications

VEHICLE REGISTRATION NO: HR 752 FS PRINT NAME: Justice  
 SIGNATURE: [Signature] DATE: 07/01/25

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 fitting applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	4,030.44
VAT	ZAR	604.57
TOTAL	ZAR	4,635.01