

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TOP512

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025

at: 15:17.53

INVOICE TO: TOPS @ SPAR SAVEWAY (80163)
 SAVEWAY CRESENT CENTRE (80163)
 CNR OR TAMBO & MANDELA DRIVE
 DIE HEUWEL
 1034

DELIVER TO: TOPS @ SPAR SAVEWAY (80163)
 SAVEWAY CRESENT CENTRE
 CNR OR TAMBO & MANDELA DRIVE
 DIE HEUWEL
 9-2-1-00517

Shipping Instructions:



1901084
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP512	LIGHTNING DEAL		HL	1983625	AK	09/01/25	09/01/25	CASH	M1	4110248558

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HL	326.30	1,631.52
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HL	326.30	1,631.52
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	309.13	1,545.66

tops! @ SAVEWAYS

SHOP NO 6

CNR: OR TAMBO / MANDELA DRIVE

TEL: 013 690 1173

HALEWOOD

GOODS RECEIVED

CONTENTS NOT CHECKED

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: HS21367S
 PRINT NAME: FARMYANG
 DATE: 15/1/25

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: 13/08/25

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,808.70
VAT	ZAR	721.31
TOTAL	ZAR	5,530.01