

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

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:23.38

INVOICE TO: SPAR - NORTH RAND
 ATT: NOLEEN
 P O BOX 528
 OLIFANTSFONTEIN
 1665

DELIVER TO: TOPS - MONUMENT PARK (30755)
 MONUMENT PARK CENTRE
 73 SKILPAD ROAD
 MONIMENT PARK
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1901761
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP229	SYS-1184872	30755	HL	1984342	WD	13/01/25	13/01/25	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HL	956.52	956.52
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08

HALEWOOD

**GOODS RECEIVED
 MONUMENT PARK TOPS
 73 SKILPAD ROAD**

DATE: 15-01-25
 RECEIVED BY: Eidor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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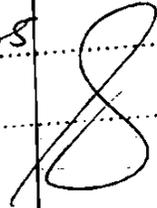
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PAROWBRA1X750	PAROW BRANDY 750ML @ 43%	EA	0	2	HL	173.91	347.82

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

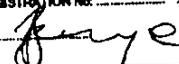
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 MONUMENT PARK TOPS
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DATE: 15-01-25
 RECEIVED BY: 

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

SUB-TOTAL	ZAR	1,930.42
VAT	ZAR	289.56
TOTAL	ZAR	2,219.98

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: 15213675 PRINT NAME: FANTARE
 SIGNATURE:  DATE: 15/1/25

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: _____