

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: SPA082

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 15:39:07

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

DELIVER TO:
 TOPS AT KANONKOP(21870)
 93 NJALA STREET

 KANONKOP
 MIDDELBURG

 8375

Shipping Instructions:



1902260
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP663	SYS-1185134	21670	HL	1984780	HM	14/01/25	14/01/25	30 Days	M1	4200269712

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	10	0	HL	343.48	3,434.78
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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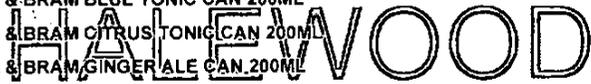
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	10	0	HL	343.48	3,434.78
BLAAUWBEFAFT500	BLAAUWKLIFFEN BEFORE & AFTER 1 X 500ML	EA	0	3	HL	371.47	1,114.41
BLAAUWDBKBOR750	BLAAUWKLIFFEN DBK BORDEAUX 750ML	CS	8	0	HL	1,295.65	10,365.20
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	5	0	HL	343.48	1,717.40
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HL	160.87	321.74
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKILPADTEPEL275	SKILPADTEPEL GIN-RTD	CS	10	0	HL	343.48	3,434.80



GOODS RECEIVED
 KANONKOP TOPS
 DATE: 20/1/25 GRV NO:
 RECEIVED:
 SIGNATURE:
 CLAIM NO:

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: 1986-7765 PRINT NAME: Magda
 SIGNATURE: [Signature] DATE: 20/01/25

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: _____

SUB-TOTAL	ZAR	39,227.38
VAT	ZAR	5,884.11
TOTAL	ZAR	45,111.49