

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Printed on: 15/01/2025
at: 12:46:05

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

DELIVER TO: TOPS AT MEYERSDAL(22096)
SHOP 9 MEYERSDAL MALL
CNR MICHELLE & HENNIE ALBERTS
MEYERSDAL
MEYERSDAL
1468

Shipping Instructions:



1902490
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP685	22096	22096	HL	1985099	TR	15/01/25	15/01/25	30 Days	P1	4910275595

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS				343.48	1,030.44

Liquor Rumours JHB
DEBRIEFED 2

XTLS Investments T/A
Tops Meyersdal
Shop No. 9 & 10 Meyersdal Mall
Cnr Michelle Ave & Hennie Alberts St
Meyersdal
1468

HALEWOOD

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

SUB-TOTAL	ZAR	2,760.86
VAT	ZAR	414.13
TOTAL	ZAR	3,174.99

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: HQA 988 F PRINT NAME: Amos
SIGNATURE: [Signature] DATE: 17/01/25

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: Marie DATE: 17/01/25
SIGNATURE: [Signature]