

# 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: SPA082

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025

at: 10:52.45

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

DELIVER TO: TOPS AT THE SQUARE(22133)  
CNR RIETFONTEIN & RIGG ROAD  
  
JANSEN PARK  
BOKSBURG  
  
1459

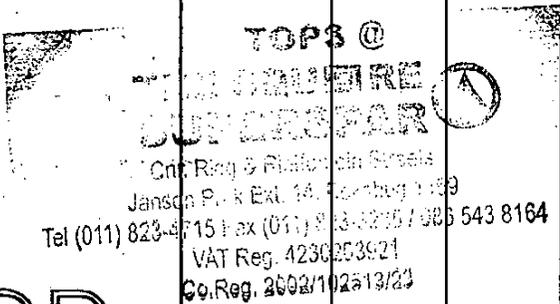
Shipping Instructions:



1903351  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP754	A-Gondola (1)	22133	HL	1986060	CX	20/01/25	20/01/25	30 Days	P1	4230203921

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGRAVGN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							



TOPS @  
Jansen Park  
Cnr Rigg & Rietfontein Roads  
Jansen Park Ext. 14, Boksburg 1459  
Tel (011) 823-8715 Fax (011) 823-8275 / 823 543 8164  
VAT Reg. 4230203921  
Co. Reg. 2002/102513/23

HALEWOOD

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: HB 276CS PRINT NAME: H. Mager DATE: 23/01/25

SIGNATURE: *H. Mager*

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: *H. Mager* DATE: 23/1/25

SIGNATURE: *H. Mager*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00