

# 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: TOP311

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025

at: 12:06.02

**INVOICE TO:** TOPS @ SPAR - BEDFORD VILLAGE  
 (22019)  
 BEAST SA (PTY) LTD (22019)  
 PO BOX 478  
 BAG 8  
 2162

**DELIVER TO:** TOPS @ SPAR - BEDFORD VILLAGE  
 (22019)  
 SHOP NO 8  
 BEDFORD VILLAGE SHOPPING CENTRE  
 CORNER VAN BUUREN &  
 BEDFORDVIEW, GERMISTON  
 GAU/500724

Shipping Instructions:



1904063  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1186292		HL	1986625	CX	20/01/25	21/01/25	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

# HALEWOOD

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TOP311

Printed on: 21/01/2025

at: 12:06:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TOPS @ SPAR - BEDFORD VILLAGE  
(22019)  
BEAST SA (PTY) LTD (22019)  
PO BOX 478  
BAG 8  
2162

DELIVER TO: TOPS @ SPAR - BEDFORD VILLAGE  
(22019)  
SHOP NO 8  
BEDFORD VILLAGE SHOPPING CENTRE  
CORNER VAN BUUREN &  
BEDFORDVIEW, GERMISTON  
GAU/500724

Shipping Instructions:



1904063  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP311	SYS-1186292		HL	1986625	CX	20/01/25	21/01/25	30 Days	E2	4610264386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

TOPS BEDFORDVIEW  
22019  
Received by: *[Signature]*  
(Print Name & Sign)  
Date: 23-01-25  
CONTENTS NOT CHECKED

153062

# 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: HGH 988 FS  
PRINT NAME: AMOS  
DATE: 23/01/25  
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: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,439.12
VAT	ZAR	365.88
TOTAL	ZAR	2,805.00