

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 28/01/2025

at: 14:23.52

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

DELIVER TO: TOPS AT SECUNDA (80837)  
EASTSIDE SHOPPING CENTRE  
CNR HORWOOD & PDP KRUGER AVE  
SECUNDA  
SECUNDA  
2302

Shipping Instructions:



1905900  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP736	LIGHTNING DEAL	80837	HL	1973730	AK	04/12/24	28/01/25	30 Days	M1	4960313650

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	6	HL	277.18	1,663.06

Amazing Dreams Holdings (Pty) Ltd t/a  
**TOPS AT SECUNDA**  
80837  
GOODS RECEIVED  
CONTENTS NOT CHECKED

GRV BOOK NUMBER: \_\_\_\_\_  
SIGMA REF NUMBER: \_\_\_\_\_

HALEWOOD

Liquor Runners JMB  
DEBRIEFED 2

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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

SUB-TOTAL	ZAR	1,663.06
VAT	ZAR	249.46
TOTAL	ZAR	1,912.52

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: 140295 PRINT NAME: Chris  
SIGNATURE: [Signature] DATE: 04/02/25

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: Chris  
SIGNATURE: [Signature] DATE: 04/02/25