

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: 14:35.24

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

DELIVER TO: TOPS AT MOOINOOI(80278)
 CNR LOMBARD & WILKINSON STREET*
 MOOINOOI
 MOOINOOI
 5325

Shipping Instructions:



1905934
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP692	SYS-1187880	80278	HL	1988822	SV	28/01/25	28/01/25	30 Days	WR	4960289538

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	5	0	HL	378.26	1,891.30
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	5	0	HL	313.04	1,565.20
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	15	0	HL	343.48	5,152.20

MOOINOOI LIQUORS
 Received
 By: *[Signature]*
 (Print Name & Sign)
 Date: 28/01/25
HALEWOOD
CONTENTS NOT CHECKED

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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

SUB-TOTAL	ZAR	12,949.54
VAT	ZAR	1,942.44
TOTAL	ZAR	14,891.98

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: *FAU262015* PRINT NAME: *Nhuni*
 SIGNATURE: *[Signature]* DATE: *05/02/25*

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: *[Signature]*
 SIGNATURE: *[Signature]* DATE: _____