

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: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025

at: 13:03.00

INVOICE TO: SPAR - NORTH RAND
 ATT: NOLEEN
 P O BOX 528
 OLIFANTSFONTEIN
 1665

DELIVER TO: TOPS @ WINMORE (30853)
 vnr HESKETH & DE VILLE BOIS MAREUL
 STS
 MORELETA PARK

Shipping Instructions:



1907643
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP536	SYS-1189024	30853	HL	1990536	WD	03/02/25	03/02/25	30 Days	P1	4670224411

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

— SOUTH AFRICA —

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	2	HL	182.61	365.22
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	1	HL	243.48	243.48

WINMORE TOPS
P.O. BOX 102786
MORELETA PLAZA
PRETORIA, 0167
TEL: (012) 997 4986 / 997 2238
FAX: (012) 997 4306
VAT: 4590224411

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: _____
PRINT NAME: Robrick
DATE: 05-02-24

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: [Signature]
DATE: 05/02/25

SIGNATURE: _____

SUB-TOTAL	ZAR	1,339.14
VAT	ZAR	200.87
TOTAL	ZAR	1,540.01