

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025

at: 11:57.48

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

DELIVER TO: SUTHERLAND TOPS (30848)
 SHOP 8
 1276 WILLIAM BOTHA AVENUE
 WIERDA PARK
 GAU/200421C

Shipping Instructions:



1907991
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUT007	SYS-1189217	30848	HL	1990886	WD	04/02/25	04/02/25	30 Days	P4	4750254734

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML @ 43%	EA	0	2	HL	182.61	365.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

Liquor Runners J.L.S
 DEBRIEFED 2

HALEWOOD

SUTHERLAND TOPS
 CONTENTS CHECKED

GRV. NO:

DATE: 06/25

RECEIVED BY: *F. J. J.*

NOTE:

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

SUTHERLAND TOPS
 CONTENTS CHECKED

GRV. NO: _____

DATE: _____

RECEIVED BY: _____

NOTE: _____

HALEWOOD

Log 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 uncheckd
 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: HN1578E PRINT NAME: CHRISTOPHER
 SIGNATURE: _____ DATE: 02/24

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 uncheckd
 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: 6/2/25

SUB-TOTAL	ZAR	3,417.40
VAT	ZAR	512.61
TOTAL	ZAR	3,930.01