

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA082

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025
 at: 12:20.25

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

DELIVER TO: TOPS AT WESTWOOD(21914)
 CNR ATLAS & PHILPS RD

 BEYERSPARK
 BOKSBURG

 1469

Shipping Instructions:



1909487
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP767	SYS-1190081	21914	HL	1992538	CX	10/02/25	10/02/25	30 Days	P1	4660226988

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 750ML @ 37.5%	EA	0	2	HL	182.51	365.22
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD,300ML @ 5%	CS	2	0	HL	260.87	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56

TOPS WESTWOOD
 21914

Received by: *Houng*
 (Print Name & Sign)
 Date: 13/02/25

HALEWOOD

CONTENTS NOT CHECKED

Liquor Runners JHB
 DEBRIEFED 2

DATE: 5 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: *HGH 988 FS* PRINT NAME: *AMOS*
 SIGNATURE: *[Signature]* DATE: *13/02/2025*

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: _____

SUB-TOTAL	ZAR	2,330.43
VAT	ZAR	349.56
TOTAL	ZAR	2,679.99