

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: 17/02/2025
 at: 11:53.20

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

DELIVER TO: CENTURION TOPS (30970)
 BEING LOGAN STREET REEF HIGHVELD
 EXT
 SHOP 4 HIGHVELD SHOPPING CENTRE
 CENTURION
 GAU/200062C

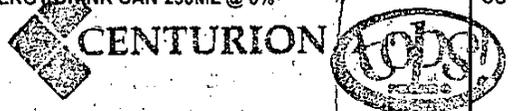
Shipping Instructions:



1911068
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN030	SYS-1191102	30970	HL	1994058	WD	17/02/25	17/02/25	30 Days	P4	4660249840

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	2	0		340.43	660.86
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	3	0		244.88	730.44



VAT: 4660249840 Reg: GK2008/010343/23
 Shop 6, Highveld Centre Cnr John Vorster
 Bf & Logan Ave, Centurion
 TEL: (012) 665 0936, FAX: (012) 665 1107

Name: Adrian Signature: [Signature] Date: 20/02/2025

HALEWOOD

LIQUOR RUNNERS
 DEBRIEFED 2
 DATE
 TIME

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

SUB-TOTAL	ZAR	1,391.30
VAT	ZAR	208.70
TOTAL	ZAR	1,600.00

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 filling applications

VEHICLE REGISTRATION No: AA12345 DRIVER NAME: CHRISTOPHER
 SIGNATURE: [Signature] DATE: 20/02/25

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 filling applications

PRINT NAME: Adrian SIGNATURE: [Signature]
 DATE: 20/02/2025