

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: SPA082

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/02/2025
 at: 11:53.20

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

DELIVER TO: TOPS AT CRYSTAL GATE(21915)
 111 TOTIUS RD

 CRYSTAL PARK
 BENONI

 1515

Shipping Instructions:



1911072
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP613	SYS-1191129	21915	HL	1994112	CX	17/02/25	17/02/25	30 Days	P1	4560177026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JHB
 DEBRIEFED: 2

HALEWOOD

DATE _____
 TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48

Liquor Runners JHB
 DEBRIEFED 2

DATE: _____
 TIME: _____
HALEWOOD

TOP CRYSTAL GATE
 21915

Received by: _____
 (Print Name & Sign)
 Date: 20/2/2025

CONTENTS NOT CHECKED

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

SUB-TOTAL	ZAR	3,373.92
VAT	ZAR	506.09
TOTAL	ZAR	3,880.01

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: FRANCIS
 SIGNATURE: _____
 DATE: 20/2/25

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: _____
 DATE: _____