

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: 19/02/2025

at: 13:06:04

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

DELIVER TO: TOPS AT BETHAL(21000)
 BETHAL COSMOS CENTRE
 CNR EEUFEES & DU PLOOY STS
 BETHAL
 BETHAL
 2310

Shipping Instructions:



1911789
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP592	SYS-1191608	21666	HL	1994817	MMC	19/02/25	19/02/25	30 Days	NE	4870135631

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	5	0	HL	400.00	2,000.00
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HL	252.17	504.34
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 6%	CS	5	0	HL	365.22	1,826.10

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

HALEWOOD

GOODS RECEIVED
 TOPS @ BETHAL

DATE: 25/2/2025 GRV NO: _____

CASES RECEIVED: _____

SIGNATURE: _____

CONTENTS NOT CHECKED

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: HR 32 B8 FRONT NAME: Justice
 SIGNATURE: _____ DATE: 25/02/2025

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	6,439.14
VAT	ZAR	965.88
TOTAL	ZAR	7,405.02