

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025
 at: 9:31:54

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

DELIVER TO: TOPS @ NOORDWYK (80516)
 816 LEVER ROAD
 NOORDWYK
 MIDRAND
 GALI0009279

Shipping Instructions:


 1913402
 Supplier Copy
 Tax Invoice

CUST ACCL	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	SYS-1192880	80516	HL	1995467	XA	26/02/25	27/02/25	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26

TOPS@SPAR NOORDWYK

80516

Tel: 011 318 1841 - Email: noordwyktops1@retail.spar.co.za

Received by:

Print Name & Sign: _____

Date: _____

Receipt No:

Received

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP569	SYS-1192880	80516	HL	1996467	XA	26/02/25	27/02/25	30 Days	P4	4800267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	847.31	2,541.93
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83

TOPS@SPAR NOORDWYK
 80516
 Tel: 011 318 1841 - Email: noordwyktops1@retail.spar.co.za
 Received by: _____
 Print Name & Sign: _____
HALEWOOD
 RECEIVED

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

SUB-TOTAL	ZAR	9,028.73
VAT	ZAR	1,354.31
TOTAL	ZAR	10,383.04

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: Muzi
 DATE: 4/3/25

SIGNATURE: _____
 DATE: _____

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: Brian
 DATE: 4/3/25

SIGNATURE: _____
 DATE: _____