

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/03/2025

at: 10:37:37

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:



1914744
 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-1193845 | 21914 | HL | 1997875 | CX | 05/03/25 | 05/03/25 | 30 Days | P1 | 4660226988 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS | 3 | 0 | HL | 321.74 | 965.22 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 3 | 0 | HL | 434.78 | 1,304.34 |

TOPS WESTWOOD
21914

Received by: Houng O
(Print Name & Sign)

Date: 13/03/2025

COMMENTS NOT CHECKED

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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: AG 2197 FS PRINT NAME: DOMINIQUE
13/3/25

SIGNATURE: [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: _____ DATE: _____

SIGNATURE: _____ DATE: _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,269.96 |
| VAT | ZAR | 340.43 |
| TOTAL | ZAR | 2,609.99 |