

# 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

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: 07/03/2025

at: 12:48:01

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

DELIVER TO: TOPS @ QUEENSWOOD (30711)  
 QUEENS CORNER SHOPPING CENTRE  
 cnr SOUTPANSBERG & STEAD AVE  
 QUEENSWOOD  
 \*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*  
 GLB500008587

Shipping Instructions:



1915688  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO:	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP206	SYS-1194159	30711	HL	1998711	WD	06/03/25	07/03/25	30 Days	P5	4950254419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	10	0	HL	365.22	3,652.20

## HALEWOOD

**QUEENSWOOD TOPS**  
 C/o Soutpansberg Road &  
 Stead Avenue, Queenswood

2025-03-17

Tel No: 012 333 7290  
 Fax No: 012 333 4287  
 VAT: 4950254419  
 Gau: 039629

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: 196C 241 B PRINT NAME: NOLEEN  
 SIGNATURE: [Signature] DATE: 17/3/25

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: Justin  
 SIGNATURE: [Signature] DATE: 03/17/25

SUB-TOTAL	ZAR	3,652.20
VAT	ZAR	547.83
TOTAL	ZAR	4,200.03