

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: SPA008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 13:08.25

INVOICE TO: SPAR GROUP LTD
 SPAR - LOWVELD
 ATT: CYNTHIA
 SPAR LOWVELD
 P O BOX 33
 NELSPRUIT
 1200

DELIVER TO: TOPS AT ARNOT (80572)
 RENTAK SHOPPING CENTRE
 11TH AVENUE
 RIETKUIL
 9-2-1-08247

Shipping instructions:



1915925
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP800 | A- | 80572 | HL | 1999284 | AK | 10/03/25 | 10/03/25 | 30 Days | M1 | 4100283755 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 1 | 0 | HL | 0.00 | 0.00 |

SPAR
SaveMor ARNOT

GRV NO: _____

GRV DATE: 17/03/25

DONE BY: Tembani

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

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: _____ PRINT NAME: _____

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: _____

SIGNATURE _____ DATE _____

| | | |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |