

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001867/97
 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: SPA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 13:17:31

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

DELIVER TO: TOPS @ MOUNTAIN VIEW (30985)
 MIGNON STREET
 ERF 482/1
 MOUNTAINVIEW
 GAU/200897C

Shipping Instructions:



1916487
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP389	30985	30985	HL	1999926	AU	11/03/25	11/03/25	30 Days	P3	4190191306

Stock Code	Description	Pack	Cases	Bottles	Wh //	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	4	0	HL	321.74	1,286.96
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	4	0	HL	365.22	1,460.88
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	3	0	HL	365.22	1,095.66
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HL	365.22	1,460.88
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

HALEWOOD

Deniel
 18-03-25

Arrow Hyper Group

Vat No: 4190191306

Store: 30985
 GRV No:
 OPS:
 Date:
 Trans:
 BN: 914
 Captured:

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

SUB-TOTAL	ZAR	5,634.81
VAT	ZAR	845.21
TOTAL	ZAR	6,480.02

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: HGH 988FJ
 PRINT NAME: Arrow
 DATE: 18/03/25

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: _____
 SIGNATURE: _____
 DATE: _____