

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's/a Halewood South Africa
 Company Registration number 1998/001267/07
 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: SPA082

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/03/2025
 at: 12:32:27

INVOICE TO: SPAR GROUP LTD
 SPAR - SOUTH RAND.DS
 ATT: MAGDA - SPAR GROUP LTD
 P O BOX 8400
 ELANDSFONTEIN
 1406

DELIVER TO: TOPS AT POST OFFICE (80840)
 968 VOORTREKKER ROAD

 BRAKPAN
 BRAKPAN
 GAU/501023C
 1541

Shipping Instructions:



1916914
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP706	SYS-1195052	80840	HL	2000189	CX	12/03/25	12/03/25	30 Days	P1	4280316417

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
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04

TOPS POST OFFICE
 80840

Checked by: _____
 (Print Name & Sign)

Date: _____

TOPS POST OFFICE
 80840

Checked by: _____
 (Print Name & Sign)

Date: _____

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: _____
 SIGNATURE: *Overmark*
 PRINT NAME: *Sonic*
 DATE: *20/3/25*

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: *Muzi*
 SIGNATURE: _____
 DATE: *20/03/25*

SUB-TOTAL	ZAR	1,878.26
VAT	ZAR	281.74
TOTAL	ZAR	2,160.00