

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd s/a Halewood South Africa  
 Company Registration number: 179369185707  
 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: SPA082

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2025  
 at: 15:49:16

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

DELIVER TO: TOPS AT THE ZONE ROSEBANK(22241)  
 THE ZONE ROSEBANK  
 117 OXFORD SERVICE RD  
 ROSEBANK  
 JOHANNESBURG  
 2196

Shipping Instructions:



1917590  
 Supplier Copy  
 Tax Invoice

| CUST-ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP756   | 22241        | 22241     | HL | 2000878 | TR  | 13/03/25 | 13/03/25 | 30 Days | P1 | 4460107974   |

| Stock Code    | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS   | 2     | 0       | HL | 434.78     | 869.56     |

FONTANA HOLDINGS  
 The Zone Tops  
 22241  
 18 MAR 2025  
 Signature: *[Signature]*  
 Received by: \_\_\_\_\_

SECURITY CHECKED

HALEWOOD

*Accept ordered by me*

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

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 869.56 |
| VAT       | ZAR | 130.43 |
| TOTAL     | ZAR | 999.99 |

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: *F2012018* PRINT NAME: *Muzi*  
 SIGNATURE: *[Signature]* DATE: *18/03/25*

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: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_