

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001267/07  
 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: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025

at: 16:10.03

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

DELIVER TO: TOPS AT SILVER OAKS (80205)  
 SILVER OAKS CROSSING  
 SOLOMON MAHLANGU DRIVE  
 PRETORIA  
  
 GLB/50000006287

Shipping Instructions:



1918332  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP561	80205	80205	HL	2001574	WD	17/03/25	17/03/25	30 Days	EA	4420276489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	380.00	760.00

# HALEWOOD

Liquor Runners JHD  
 DEBRIEFED 2

DATE

TIME

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1795/001087/07  
 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: SPA005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025

at: 16:10.03

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

DELIVER TO: TOPS AT SILVER OAKS (80205)  
 SILVER OAKS CROSSING  
 SOLOMON MAHLANGU DRIVE  
 PRETORIA  
 GLB/50000006287

Shipping Instructions:



1918332  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP561	80205	80205	HL	2001574	WD	17/03/25	17/03/25	30 Days	EA	4420276489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	3	0	HL	380.00	1,140.00
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HL	1,086.96	2,173.92
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HL	434.78	1,304.34
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

Silver Oaks Top  
 VAT: 4590177624  
 Reg No: 2019-02564-1  
 Clo Van Backstrom Boule and  
 Solomon Mahlangu Drive  
 Silver Oaks Crossing Center  
 Willow Acres Ext 13  
 Cell: 082-657-9779

Liquor Runners JHB  
 DEBRIEFED 2

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

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: 55440fs  
 SIGNATURE: *Lucy Kay*  
 DATE: 25/03/2025

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: JESSICA  
 SIGNATURE: *Jessica*  
 DATE: 25/03/25

SUB-TOTAL	ZAR	6,469.57
VAT	ZAR	970.44
TOTAL	ZAR	7,440.01