

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA005

Printed on: 26/03/2025

at: 15:57.11

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

DELIVER TO: BON ACCORD TOPS (30524)
 BON ACCORD SHOPPING CENTRE
 OLD WARBATHS ROAD
 BON ACCORD

 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1920495
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BON004	30524	30524	HL	2003927	AU	26/03/25	26/03/25	30 Days	PB	4480229824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78

GOODS RECEIVED
BON ACCORD TOPS
 Tel: 012 562 0561 Fax: 086 687 7258
 DATE: 28/03/2025
 SIGN: [Signature]
 GOODS RECEIVED WERE CHECKED

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE:

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

SUB TOTAL	ZAR	2,202.44
VAT	ZAR	330.37
TOTAL	ZAR	2,532.81

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: HMO2895 PRINT NAME: CHRISTOPHER
 SIGNATURE: [Signature] DATE: 28/03/25

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: _____