

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA082

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
 at: 11:49:14

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

DELIVER TO: TOPS AT SUNNINGHILL(80270)
 SUNNINGHILL SHOPPING CENTRE

 SUNNINGHILL
 SANDTON

 2169

Shipping Instructions:



1920962
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP747	SYS-1197457	80270	HL	2003861	XA	26/03/25	31/03/25	30 Days	P1	4080289244

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HL	1,304.35	1,304.35
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	0	HL	513.04	1,026.08
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	2	HL	219.13	438.26

TOPS SUNNINGHILL
80270

Checked by: *[Signature]*
(Print Name & Sign)

Date: 02/04/25

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: HGH 988 FS PRINT NAME: AMOS
 SIGNATURE: *[Signature]* DATE: 02/04/2025

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: _____ SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	2,768.69
VAT	ZAR	415.30
TOTAL	ZAR	3,183.99