

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

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: 07/04/2025

at: 14:34.52

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

DELIVER TO: TOPS @ MIDSTREAM (30610)
 MIDSTREAM SHOPPING CENTRE
 BRAKFRONTEIN RAOD
 MIDSTREAM
 MIDRAND
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1922924
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP119	30610	30610	HL	2006509	WD	07/04/25	07/04/25	30 Days	P4	4520244171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HL	1,304.35	1,304.35
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HL	252.17	504.34
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	2	HL	219.13	438.26

Liquor Runner JHB
 DEBRIEFED 2
 DATE _____
 TIME _____
 HALEWOOD

Midstream Shopping Centre Tel: 012 867 1550

GOODS RECEIVED BY: *[Signature]*

PRINT NAME: _____

GRV NO: _____

DATE RECEIVED: _____

DRIVER NAME: _____

10/4/25

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: *1468 276 FS* PRINT NAME: *N. Noleen*
[Signature] *15/04/25*
 SIGNATURE DATE

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	2,246.95
VAT	ZAR	337.04
TOTAL	ZAR	2,583.99