

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1993/001887/07
 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: SPA008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025
 at: 12:13:18

INVOICE TO: SPAR - LOWVELD
 ATT: CYNTHIA
 SPAR LOWVELD
 P O BOX 33
 NELSPRUIT
 1200

DELIVER TO: TOPS @ RIVERSIDE (63016)
 RIVERSIDE VALUE RETAIL CENTRE
 R40 WHITE RIVER ROAD
 RIVERSIDE PARK X10
 NELSPRUIT
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1923284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016	63016	HW	2006814	AMZ	08/04/25	08/04/25	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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TOP163	63016	63016	HW	2006814	AMZ	08/04/25	08/04/25	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	6	HL	313.04	1,878.24
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HL	313.04	1,878.24

RIVERSIDE TOPS
 Date: 16/04/25
 GRV Number: 851875
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

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: ET12157L PRINT NAME: N. NIVEN
 SIGNATURE: [Signature] DATE: 16/04/25

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: _____

SUB-TOTAL	ZAR	3,756.48
VAT	ZAR	563.48
TOTAL	ZAR	4,319.96

TOPS THE GROVE RIVERSIDE 

51875

GOOD RECEIPT

Received from Supplier:

HALEWOOD

Supplier Invoice No:

1923084

Date:

16 10 25

Goods Received by:

G. G. G. G.

Signature:

[Handwritten Signature]

MINUTEMAN PRESS 013 752 2523

VAT REG NO: 4240252702
Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village, Nelspruit, 1218