

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/CO1887/07  
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: SPA005

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025

at: 15:05.43

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

DELIVER TO: TOPS @ SWANEEES (80192)  
184 SPRINKBOK STREET  
WIERDA PARK  
CENTURION  
SEC/98000351

Shipping Instructions:



1923432  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP486	Sharon - Wanda	80192	HL	2007065	WD	08/04/25	08/04/25	30 Days	P4	4030273207

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

Liquor Runners J/13  
DEBRIEFED 2  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
HALEWOOD

TOPS @ Swaneees  
Sprinkbok Ave/ Wierdapark  
Vat Nr: 4030273207  
Date: 10/04/25  
Sign: \_\_\_\_\_  
Tel: 011 442 5880

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: H88576 ES PRINT NAME: H. H. H. H.  
SIGNATURE: \_\_\_\_\_ DATE: 10/04/25

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  
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PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	852.17
VAT	ZAR	127.82
TOTAL	ZAR	979.99