

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/04/2025

at: 12:04.57

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

DELIVER TO: TOPS AT CARLSWALD(22248)
 CNR NEW & LEVE ROAD
 CARLSWALD
 MIDRAND
 1683

Shipping Instructions:



1923974
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP608	22248	22248	HL	2007702	XA	10/04/25	10/04/25	30 Days	P1	4140221682

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48
ANTLIQ750	ANTICA SAMBUCA LIQUORICE 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML @ 38%	CS	1	0	HL	1,043.48	1,043.48
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04

TOPS @ CARLSWALD SUPERSPAR
 STORE CODE 22248
 CASH ACC BEB
 DATE: 15 April 2025
 CLAIMS RECEIVED
 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: HGH988FJ PRINT NAME: Amos
 SIGNATURE: [Signature] DATE: 15/04/25

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	5,086.96
VAT	ZAR	763.04
TOTAL	ZAR	5,850.00