

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a Halewood Group Africa
 Company Registration number: 1998/001187/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025
 at: 14:01:32

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

DELIVER TO: TOPS - MONUMENT PARK (30755)
 MONUMENT PARK CENTRE
 73 SKILPAD ROAD
 MONIMENT PARK
 ***PLEASE PUT STORE STAMP ON
 INVOICE***

Shipping Instructions:



1924589
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP229 | 30755 | 30755 | HL | 2008448 | WD | 14/04/25 | 14/04/25 | 30 Days | P5 | 4670278045 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------|------|-------|---------|----|------------|------------|
| MUSGRVGINORIG | MUSGRAVE GIN ORIG 750ML @ 43% | EA | 0 | 1 | HL | 313.04 | 313.04 |

GOODS RECEIVED
MONUMENT PARK TOPS
73 SKILPAD ROAD
 DATE: 16/04/2025
 RECEIVED BY: 

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: HC 739 B PRINT NAME: Edward
 DATE: 16/04/25
 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 | 313.04 |
| VAT | ZAR | 46.96 |
| TOTAL | ZAR | 360.00 |