

Edward HBC 759Fs

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: 22/04/2025

at: 10:05.40

INVOICE TO: SPAR - NORTH RAND
 ATT: NOLEEN
 P O BOX 628
 OLIFANTSFONTEIN
 1665

DELIVER TO: TOPS @ BLOED STREET (80467)
 Cnr BLOED, ANDRIES & BOOM STS
 PRETORIA

***PLEASE PUT STORE STAMP ON
 INVOICE***
 GAU/037162

Shipping Instructions:



1925813
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT.NUM
TOP543	80467	80467	HL	2008008	AU	11/04/25	22/04/25	30 Days	P5	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	339.22	1,696.10

THE SPAR GROUP LTD T/A BLOEDSTREET TOPS 80467
 Shop 1, Bloodstreet Mall, Cnr Thabo Sishone & Boom Street, Pretoria, 0001
 Tel: 012 323 4021
 VAT #: 4770111336

Date of Receipt: 28/04/25

GRV Book Number:

Received by: *[Signature]*

Signature: *[Signature]*

Cases Short / Returned:

Churn/GRS #:

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: *100518* PRINT NAME: *Halewood*
[Signature] *28/04/25*
 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	1,696.10
VAT	ZAR	254.42
TOTAL	ZAR	1,950.52