

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

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at: 7:23.21

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

DELIVER TO: FERREIRA SPAR TOPS (80333)
22 FERREIRA STREET
NELSPRUIT

9-2-1-07734

Shipping Instructions:



1789055
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER011	5840	80333	HW	1866562	CL	03/01/24	04/01/24	30 Days	NP	4480297797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	321.74	321.74
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	321.74	321.74
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HW	321.74	321.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	234.78	234.78
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HW	291.30	291.30
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HW	291.30	582.60
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	317.39	634.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HW	317.39	634.78

TOPS AT CHIPPOS
STORE CODE: 80333
GOODS RECEIVED
GRV NUMBER 3803
RECEIVED BY Saw
DATE 10-01-24
CLAIM NUMBER
VERIFIED

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: 055

PRINT NAME: HARR

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
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PRINT NAME: !

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,343.46
VAT	ZAR	501.53
TOTAL	ZAR	3,844.99