

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/01/2024
at: 7:59:52

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

DELIVER TO: TOPS @ DWARSLOOP (63050)
R40 DWARSLOOP MALL
SHOP NO 51A ERF 1988
BUSHBUCKRIDGE

92100811

Shipping Instructions:



1792068
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	SYS-1112488	63050	HW	1869841	CT	10/01/24	12/01/24	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T ✓	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	321.74	321.74
RSPURPLE27524T ✓	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	321.74	643.48
RSRED27524T ✓	RED SQ RED ICE NRB 275ML	CS	1	0	HW	321.74	321.74

tops!
Dwarsloop
GOODS RECEIVED
GRV No: 12 GRV Date: 15/1/24
Received by: (Name) *EM*
Received by: (Signature) *[Signature]*
Supplier: *[Signature]* Invoice No: 792062

CLAIM DESCRIPTION
Damage / Price / Short Delivery / Expired Goods
Signature: *[Signature]*
Signature: *[Signature]*

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: *742 0376* PRINT NAME: *MALENG*
SIGNATURE: *[Signature]* DATE: *18-01-24*

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	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00