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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

FAX: +27 11 422 5888

**BENONI 1501** 

VAT Reg No: 4590177624

TEL: +27 11 746 4200

**BANKING DETAILS:** FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: SPA008** 

Printed on:

16/01/2024

Page 1 of 1

at: 10:40.00

INVOICE TO: SPAR GROUP LTD

**SPAR - LOWVELD** ATT: CYNTHIA SPAR LOWVELD **POBOX 33** NELSPRUIT 1200

DELIVER TO: TOPS AT CROSSING (80722)

SHOP NO 14 CROSSING CENTRE **CNR N4 & GEN DAAN PIENAAR ROAD** 

**NELSPRUIT** 

9-2-1-09004

**Shipping Instructions:** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

1792996 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	4476	80722	HW	1867144	CL	04/01/24	16/01/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	cs	1	0	HW	234.78	234.78
	HALEWOOL					GRV Rece Verif	Number 25

PAYMENT TERMS STRICTLY C.C	<b>).D.</b> UNLESS CREDIT TE	ERMS HAVE BEEN AR	RANGED IN WRITING

TRANSPORTATION:
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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 grrangements are made in writing

Returns are subject to a 10% handling grange.

Commercial quality equipment is not

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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	234.78			
VAT	ZAR	35.22			
TOTAL	ZAR	270.00			



2511

## GOODS RECEIPT

Received from Supplier. Halpwood 1792996 200 Supplier Invoice No: Goods Received by: Signature: Date:

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za