

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
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

Page 1 of 1

Printed on: 30/01/2024

at: 7:41:52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW
STREET
NELSPRUIT
9-2-1-08481

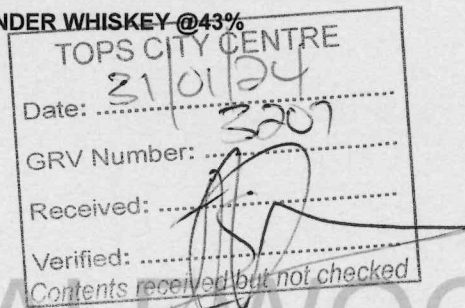
Shipping Instructions:



1797896
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP559 | 80635/4926 | 80635 | HW | 1875759 | CL | 29/01/24 | 30/01/24 | 30 Days | NP | 4090205644 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 2 | 0 | HW | 378.26 | 756.52 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 2 | 0 | HW | 223.04 | 446.08 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 2 | 0 | HW | 223.04 | 446.08 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 | 0 | HW | 321.74 | 643.48 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 6 | HW | 234.78 | 1,408.68 |



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: PRINT NAME:

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 | 3,700.84 |
| VAT | ZAR | 555.12 |
| TOTAL | ZAR | 4,255.96 |

TOPS CITY CENTRE

3207

GOODS RECEIPT

Received from Supplier: _____

Hebeur

Supplier Invoice No: _____

1797896

Date: _____

31/01/24

Goods Received by: _____

SIF

Signature: _____

[Signature]

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218