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

EXTENSION 1 FAX: +27 11 422 5888

TEL: +27 11 746 4200

BENONI 1501 VAT Reg No: 4590177624 BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368 BRANCH CODE: 240129

PO BOX 2132 BENONI 1500 SOUTH AFRICA REFERENCE: SPA008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/01/2024

at: 13:52.51

SPAR - LOWVELD

INVOICE TO:

ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: WESTEND TOPS CC (80666)

WESTEND TOPS CC (80666)
WESTEND SHOPPING CENTRE, SHOP 6
CNR OF MADIBA & ENOS MABUZA DRIVE
***PLEASE PUT STORE STAMP ON

INVOICE*** MPU/022306 Shipping Instructions:



Supplier Copy

Tax Invoice

STORE NO. BR **CUST ACC CUSTOMER REF OUR REF** REP ORD DATE **INV DATE TERMS** GA **CUST VAT NUM TOP226** 80666/42844 80666 HW 1876243 CL 30/01/24 30/01/24 30 Days NP 4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	cs	1	0	HW	223.04	223.04
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	cs	1	0	нw	223.04	223.04
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	1	0	HW	223.04	223.04
	HALEWOOD				Date: GRV Nu Receive	21110111	¢ Cked

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRA	ANGEL) IN WRITING
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TR	AA	121	20	RT	ΔT	IOI	M •

SIGNATURE

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

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 292 PRINT NA

NAME: 1

HAPRIS 19/02/234 CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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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 application

PRINT	NAME:	

*******	*******	*******	*******	
SIG	NA	TIE	RE	

DATE

ZAR	669.12
ZAR	100.38
ZAR	769.50
	ZAR



WESTEND

GOODS RECEIPT

GRV No: 3274

Received from Supplier: FIGIR WOCC
Supplier Invoice No: 179 8042
Courier Details:
Date: 7/2 5/34
Goods Received by (Print Name)
Signature
Document Amount: R 769 SO
Claim - A/ V Number