

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

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at: 7:33.50

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

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1798344
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016/56727	63016	HW	1876260	CL	30/01/24	31/01/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HW	321.74	1,608.70
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HW	321.74	965.22
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	6	HW	308.69	1,852.14
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HW	730.43	730.43
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HW	223.04	223.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HW	730.43	730.43
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	223.04	223.04
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HW	730.43	730.43
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HW	730.43	730.43
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HW	223.04	223.04
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HW	553.06	553.06
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HW	291.30	873.90
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HW	291.30	1,456.50
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HW	291.30	873.90

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: 104 PRINT NAME: HEAVY
DATE: 07-02-2024

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 _____

RIVERSIDE TOPS		SUB-TOTAL	ZAR	11,774.26
71021		VAT	ZAR	1,766.15
GRV Number: 1021		TOTAL	ZAR	13,540.41
Received: _____				
Verified: _____				
Contents received but not checked				

47855

GOODS RECEIPT

Received from supplier:

have wood

Supplier Invoice No: 1792244

Date: 07/02/2024

Goods Received by: boover

Signature: 

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VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478