

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: 12:36.55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ COURTSIDE(80769)
cnr N4 & KAAPSEHOOP STREET
NELSPRUIT

***PLEASE PUT STORE STAMP ON
INVOICE***
MPU/022667

Shipping Instructions:



1799233
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	1877241	CL	01/02/24	01/02/24	30 Days	NP	4240275307

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HW	217.39	2,608.68

TOPS AT COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 7399

RECEIVED BY: [Signature]

DATE: 01/02/2024

CLAIM NUMBER:

VERIFIED:

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: 292 PRINT NAME: [Signature]

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]

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,608.68
VAT	ZAR	391.30
TOTAL	ZAR	2,999.98

GOODS RECEIPT

7399

Received from Supplier: HALS WOOD

Supplier Invoice No.: 1799233

Courier Details:

Date: 07/02/2024

Goods Received By (Print Name) T. S. S. S.

Signature: [Signature]

Document Amount
(in Rands) R22 999,98

Claim -AV Number: _____ Claim Amount: _____

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	