

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
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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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Printed on: 12/02/2024

at: 17:26.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR GROUP LTD
SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 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:



1802743
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	5225	80722	HW	1881057	CL	12/02/24	12/02/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HW	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	235.44	235.44

CROSSING TOPS 24

Date: 14/02/24

GRV Number: 2735

Received: [Signature]

Verified: [Signature]

Contents received but not checked

HALEWOOD

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]

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	1,393.28
VAT	ZAR	209.00
TOTAL	ZAR	1,602.28



2755

GOODS RECEIPT

Received from Supplier: Halewood

Supplier Invoice No: 18022743

Date: 14/02/24

Goods Received by: Boji

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408566)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za