## 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 BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129

**REFERENCE: SPA008** 

Printed on:

12/02/2024

t:

17:26.49

INVOICE TO:

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD P O BOX 33 NELSPRUIT 1200 BENONI 1500 SOUTH AFRICA

**DELIVER TO:** 

PO BOX 2132

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:

1802744 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	42969	80666	нw	1881059	CL	12/02/24	12/02/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	cs	4	0	HW	343.48	1,373.92
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	cs	6	0	HW	343.48	2,060.88
						TOPS	MEGTEME
							WESTEND 02/24
r .	= 11/000					GRV Numbe Received:	3315 Sorre
	$H\Delta I = VV(O(I)$					Verified: <	
	INLLVVOOD					Contents rece	ved but not checked
PAYMENT TERMS STRICTLY C	C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0 10	0			

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

ATMENT TERMING OTTHORE OF GROEF TO	EIGHOTH WE BEET WAR ANDED IN THAT
TRANSPORTATION:	CUSTOMER:

TRAI	VSP	OR	IAI	IO	4:

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

Commercial quality equipment is not to be used for lifting application

VEHICLE REGISTRATION No:

PRINT NAME: 12 TE ZOZ

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SUB-TOTAL	ZAR	3,434.80		
VAT	ZAR	515.22		
TOTAL	ZAR	3,950.02		



## WESTEND

GRV No:

3315

Received from Supplier: + AL= word
Supplier Invoice No: 18027444
Courier Details:
Date: Lyfedby
Goods Received by (Print Name) Sand 50
Signature
Document Amount: (In Rands)
Claim - A/ V NumberClaim Amount: