

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/02/2024
at: 15:47.18

INVOICE TO:

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

DELIVER TO:

TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW
STREET
NELSPRUIT
9-2-1-08481

Shipping Instructions:



1805119

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	5097	80635	HW	1883390	CL	19/02/24	19/02/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HW	235.44	1,177.20
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HW	235.44	470.88
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HW	343.48	1,030.44

TOPS CITY CENTRE

Date: 21/02/24

GRV Number: 5319

Received: [Signature]

Verified: [Signature]

Contents received but not checked

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.
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

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.
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	3,620.28
VAT	ZAR	543.04
TOTAL	ZAR	4,163.32

TOPS CITY CENTRE 

3319

GOODS RECEIPT

Received from Supplier: _____

Hq/emoel

Supplier Invoice No: _____

1805119

Date: _____

21/02/24

Goods Received by: _____

SINSC

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218