

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 21/02/2024
at: 12:13.14

INVOICE TO:

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

DELIVER TO:

TOPS @ SABIE (80339)
MARKET SQUARE
SABIE

Shipping Instructions:

***PLEASE PUT STORE STAMP ON
INVOICE***



1805725
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP026	11584	80339	HW	1884620	JW	21/02/24	21/02/24	30 Days	NP	4340275736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 275ML	CS	2	0	HW	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	2	0	HW	400.00	800.00
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	18	HW	252.17	4,539.06
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HW	231.31	462.62
<div>TOPS AT SABIE (DC MANAGED)</div> <div>STORE CODE: 80339</div> <div>GOODS RECEIVED</div> <div>GRV NO: 53283</div> <div>RECEIVED BY: Pucendo</div> <div>DATE: 22/02/24</div> <div>CLAIM NO: 11/11</div> <div>VERIFIED: [Signature]</div>							

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 unchecking.
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

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 unchecking.
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: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,488.64
VAT	ZAR	973.29
TOTAL	ZAR	7,461.93