

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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

Page 1 of 1

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at: 15:12:10

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

DELIVER TO: TOPS @ TINTSWALO (80217)
ACORNHOEK SHOPPING CENTRE
MAIN ROAD
ACORNHOEK

9-2-1-07321

Shipping Instructions:



1809139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP495	SYS-1123538	80217	HW	1887492	CT	29/02/24	29/02/24	30 Days	NP	4450205119

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	3	0	HW	156.52	469.56
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	322.87	1,614.35
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HW	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HW	330.43	330.43
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HW	956.52	956.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HW	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HW	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HW	801.39	2,404.17
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HW	365.02	3,650.20

TINTSWALO TOPS
Date: 11/03/24
GRV Number: 46804
Received by: Christopher
Manager sign: [Signature]

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: EGF 2286
PRINT NAME: Nelson
SIGNATURE: [Signature]
DATE: 11/03/24

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	20,342.66
VAT	ZAR	3,051.39
TOTAL	ZAR	23,394.05