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

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: SPA008

BANKING DETAILS:

Printed on:

29/02/2024

Page 1 of 1

15:27.05

INVOICE TO: SPAR GROUP LTD

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 33** NELSPRUIT 1200

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: TOPS AT CROSSING (80722)

SHOP NO 14 CROSSING CENTRE CNR N4 & GEN DAAN PIENAAR ROAD

NELSPRUIT

9-2-1-09004

Shipping Instructions:

1809238 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722	80722	HW	1887185	CL	28/02/24	29/02/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	cs	5	0	HW	400.00	2,000.00
	HALEWOO	D				CROSSIN Date: GRV Numb Received: Verified Contents rece	GITCIP 20 er: 950 ived but not checked

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:	1 /	_
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	1 1	

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. 74

SIGNATURE

PRINT NAME	MARRIS
	06/08/124
	PAIR /

CU	IST	О	M	E	R	

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:

SIGNATURE

DATE

5

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SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00



2956

GOODS RECEIPT

folewood	228	15.		MINUTEMAN PRESS 013 792 2623 (406966)
Received from Supplier:	Supplier Invoice No: 180 9738	Date: Op 03 2	Signature:	

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za