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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: SPA008

BANKING DETAILS:

Printed on:

04/03/2024

Page 1 of 1

at:

12:57.31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD

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

DELIVER TO:

TOPS @ MALELANE (63004) INKWAZI SHOPPING CENTRE

MALELANE

***PLEASE PUT STORE STAMP ON

INVOICE*** 9-2-1-01823 **Shipping Instructions:**

1809797 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP005 | 69139 | 63004 | HW | 1888095 | CL | 04/03/24 | 04/03/24 | 30 Days | NP | 4320156120 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-----------------------------|------|-------|---------|-----|----------------------|------------|
| GELSTAPP275ML | GELSTON LIME & APPLE SPRITZ | cs | 3 | 0 | HW | 359.35 | 1,078.05 |
| GELSTSOD275ML | GELSTON LIME & SODA | cs | 3 | 0 | HW | 359.35 | 1,078.05 |
| | HALEWO | DC | | | 013 | 790 0157 790 0179 | 1 |

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

TRANSPORTATION:

SIGNATURE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be imr No responsibility accepted for goods signed for unchecked No foods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Compercial quality equipment is not to be used for lifting applications

12167 L LE REGISTRATION No:

PRINT NAME:

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

surrell e PRINT NAME

SIGNATURE

05/03/24

SUB-TOTAL ZAR 2,156.10 VAT ZAR 323.42 TOTAL ZAR 2,479.52

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

D 3755

| Received from c | de la capplier. | 000 M |
|-----------------|-----------------|-------|

Courier Details;....(C)込んが Signature:

Document Amount & LTC. S. 2.

Claim --A/V Number:......Claim Amount:..... CONTENTS NOT CHECKED IF PAID MINUTEMAN PRESS 78¢ 013 782 2823 CHEQUE No.: AMOUNT