

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 12/03/2024

at: 8:59.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ COURTSIDE(80769)
cnr N4 & KAAPSEHOOP STREET
NELSPRUIT

***PLEASE PUT STORE STAMP ON
INVOICE***
MPU/022667

Shipping Instructions:



1812817
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP323 | FEB FORWARD SHARE | 80769 | HW | 1890947 | CL | 11/03/24 | 12/03/24 | 30 Days | NP | 4240275307 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---------------------------------------|------|-------|---------|----|------------|------------|
| GELSTSOD275ML | GELSTON LIME & SODA PLEASE DELIVER | CS | 1 | 0 | HW | 0.00 | 0.00 |

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7600
RECEIVED BY: [Signature]
DATE: 12/03/24
CLAIM NUMBER:
VERIFIED:

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: PRINT NAME: [Signature]

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
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 | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7600

Received from Supplier:

Helenwood

Supplier Invoice No.:

1812512

Courier Details:

Date:

13/03/2017

Goods Received By (Print Name)

Signature:

Frederick

Document Amount
(in Rands)

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

| IF PAID | |
|-------------|--|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

Free! Jacobs + Helenwood Tel 013-7411507