

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

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

Printed on: 12/03/2024

at: 9:08.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS AT CROSSING (80722)  
SHOP NO 14 CROSSING CENTRE  
CNR N4 & GEN DAAN PIENAAR ROAD  
NELSPRUIT  
9-2-1-09004

Shipping Instructions:



1812833  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF      | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP794   | FEB FORWARD SHARE | 80722     | HW | 1891089 | CL  | 11/03/24 | 12/03/24 | 30 Days | M1 | 4090205644   |

| Stock Code    | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43%<br>PLEASE DELIVER | CS   | 6     | 0       | HW | 0.00       | 0.00       |

CROSSING TOPS  
Date: 12/03/24  
GRV Number: 3022  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

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 |



CROSSINGS

3027

## GOODS RECEIPT

Received from Supplier: Halewood

Supplier Invoice No: 1212833

Date: 13/03/24

Goods Received by: Bogi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406089)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)  
[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)