

# 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  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 13/03/2024  
at: 7:18.11

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

DELIVER TO: TOPS @ KOMATI (63005)  
SPAR CENTRE  
BOK STREET  
KOMATIPOORT  
  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*

Shipping Instructions:



1813446  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP025	26020	63005	HW	1891955	CL	12/03/24	13/03/24	30 Days	NP	4930224169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HW	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HW	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HW	313.04	1,565.20

HALEWOOD

TOPS @ KOMATI

Date: 19-03-24

GRV Number: 2790

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	3,743.47
VAT	ZAR	561.52
TOTAL	ZAR	4,304.99



KOMATIPOORT

2790

## GOODS RECEIPT

Received from Supplier:

Hartwood

Supplier Invoice No:

1813446

Date:

19-03-24

Goods Received by:

Jacillane

Signature:

MINUTEMAN PRESS 013 752 2523 (24/24)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337