## 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** 

FAX: +27 11 422 5888 VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129** 

**REFERENCE: SPA008** 

**BANKING DETAILS:** 

Printed on:

19/03/2024

9:01.00 at:

INVOICE TO:

SPAR LOWVELD **POBOX 33 NELSPRUIT** 

PO BOX 2132 **BENONI 1500** 

**DELIVER TO:** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**Shipping Instructions:** 

1815189 **Supplier Copy** Tax Invoice

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD

1200

**NELSPRUIT** 9-2-1-08481

STREET

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	5323	80635	HW	1893951	CL	19/03/24	19/03/24	30 Days	NP	4090205644

NO 5 CNR MADIBA DRIVE & ANDREW

TOPS - CITY CENTRE (80635)

SHOP NO 14 CITY CENTRE

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	2	0	HW	247.83	495.66
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	cs	1	0	HW	378.26	378.26
·	TOPS CITY CENTRE  Date: 20 03 24  GRV Number: 359  Received: 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4						

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 application

7N2 05

Co-			
N. A	Name of Street, or other Persons		
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SIGNATURE	

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19	9/0	5/2	4	
	DATE		,	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and tho	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	
No goods may be returned unless prior arrangeme	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	873.92
VAT	ZAR	131.09
TOTAL	ZAR	1,005.01

## TOPS CITY CENTRE

3591

## GOODS RECEIPT

Signature:	Goods Re	Date:	Supplier In	Q	leceived t
1	Goods Received by:	206	Supplier Invoice No:	Suma	Received from Supplier:
	7	3	00	C	er:
	The state of the s	F	03/2	0	)
M	C		4		
NUTEMAN PRESS					
MINUTEMAN PRESS (412575)013 752 2623					

VAT REG NO: 4090205644
Tel: 013 250 0551
Address: PO BOX 40062; The Village;
Nelspruit; 1218