## Page 1 of 1

## 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

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

**Shipping Instructions:** 

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/03/2024

> at: 16:31.31

INVOICE TO: SPAR GROUP LTD

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

**DELIVER TO:** TOPS @ MACHADODORP (80586)

**ERF 135** 

NO 2 QUITZOW STREET MACHADODORP

9-2-1-08853

1816378 **Supplier Copy** Tax Invoice

| CUST ACC   | CUSTOMER REF |           |    |         |     |          |          |         | Ta | ax Invoice   |
|------------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP772     |              | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   |    |              |
| 101112     | 80586        | 80586     | HW | 1891896 | МІ  | 12/03/24 |          |         | GA | CUST VAT NUM |
| Stock Code | Description  |           |    |         |     | 12/03/24 | 22/03/24 | 30 Days | NP | 4090303415   |

| Stock Code           | Description          |      |       |         |    | NP         | 4090303415 |
|----------------------|----------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275      | SKILPADTEPEL GIN RTD | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|                      |                      | cs   | 5     | 0       | HW | 343.48     |            |
| TOPS AT              | MACHADODORP          |      |       |         |    |            |            |
| STORE                | CODE: 80586          |      |       |         |    |            |            |
| GRV NO: RECEIVED BY: | 1132                 |      |       |         |    |            |            |
| DATE:<br>CLAIM NO:   | 36.c3-20L            |      |       |         |    |            |            |
| VERIFIED:            | HALEWOOF             |      |       |         |    |            |            |

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CRE | EDIT TERMS HAVE BEEN ARRANGED IN WRITING |   |   |  |
|--|--|---|---|--|
| RANSPORTATION:                           | TERMS HAVE BEEN ARRANGED IN WRITING      | 0 | 5 |  |

| TRANSP | ORTATION: |  |
|--------|-----------|--|
|        |           |  |

SIGNATURE

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 equip

VEHICLE REGISTRATION No.

| , | 73 - |
|---|------|
|   |      |
|   | DATE |
|   |      |

| ì | 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 |
| ı | DDINT MARKE   |

| SIGNATURE                                    | DATE                        |  |
|--|-----------------------------|--|
| PRINT NAME:                                  |                             |  |
| Commercial quality equipment is not to be us | ed for lifting applications |  |

| SUB-TOTAL | ZAR | 1,717.40 |
|-----------|-----|----------|
| VAT       | ZAR | 257.61   |
| TOTAL     | ZAR | 1,975.01 |