

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

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

Page 1 of 1

Printed on: 25/03/2024
at: 12:07.44

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1816466
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016/57411	63016	HW	1895336	CL	25/03/24	25/03/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HW	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HW	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HW	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HW	343.48	1,717.40
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HW	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HW	313.04	939.12
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HW	313.04	1,565.20

RIVERSIDE TOPS
Date: 27/03/2024
GRV Number: 48227
Received: [Signature]
Verified: [Signature]

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: FVZ 0552L
PRINT NAME: JONAS SIMANGO
DATE: 27.03.2024

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]
SIGNATURE: [Signature]
DATE: [Signature]

SUB-TOTAL	ZAR	12,465.22
VAT	ZAR	1,869.79
TOTAL	ZAR	14,335.01

48227

GOODS RECEIPT

Received from supplier:

..... Here 10001

Supplier Invoice No: 1216446

Date: 07/05/2004

Goods Received by: [Signature]

Signature: [Signature]

.....

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478