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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/03/2024
at: 15:50.46

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

DELIVER TO: TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

Shipping Instructions:

1818211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	63004/69548	63004	HW	1897027	CL	28/03/24	28/03/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HW	321.74	321.74
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HW	400.00	2,400.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HW	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HW	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HW	378.26	1,513.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HW	391.30	1,956.50
		0	22	0			

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	7,913.70
VAT	ZAR	1,187.06
TOTAL	ZAR	9,100.76

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: Nelson
SIGNATURE DATE 02/04/24

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: ANDLA
SIGNATURE DATE 02/04/24

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

37844

Received from Supplier: HALEWOOD

Supplier Invoice No.: 1818211

Courier Details: OWN

Date: 02/04/2024

Goods Received By (Print Name): MANDLA

Signature:

Document Amount (in Rands): R 9 100.76

Claim --A/V Number:.................. Claim Amount:....................

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523