

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: 02/04/2024
at: 12:58.03

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

DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT

9-2-1-09004

Shipping Instructions:



1818449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	6096	80722	HW	1897287	CL	02/04/24	02/04/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%✓	CS	1	0	HW	539.13	539.13
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC✓	CS	5	0	HW	265.22	1,326.10
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC✓	CS	5	0	HW	265.22	1,326.10
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER✓	CS	1	0	HW	500.87	500.87
LXTCHERRYA340ML	LOXTONIA CHERRY APPLE CIDER✓	CS	1	0	HW	500.87	500.87
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER✓	CS	1	0	HW	500.87	500.87
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER✓	CS	1	0	HW	500.87	500.87
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT✓	CS	1	0	HW	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12✓	CS	1	0	HW	247.83	247.83

CROSSING TOPS
Date: 3/4/24
GRV Number: 3215
Received: Nicole
Verified: my
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: 11-2886 PRINT NAME: Jid/000
SIGNATURE: DATE: 3/4/24

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: SIGNATURE: DATE:

SUB-TOTAL	ZAR	6,190.47
VAT	ZAR	928.57
TOTAL	ZAR	7,119.04



at SPAR



3215

GOODS RECEIPT

Received from Supplier: _____

Halewood

Supplier Invoice No: *1818449*

Date: *3/4/24*

Goods Received by: *nicola*

Signature: *nf*

MINUTEMAN PRESS 013 752 2523 (405585)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za