

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

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

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REPRINT

Printed on: 05/04/2024
at: 10:27.04

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1819598
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	69672	63004	HW	1898776	CL	04/04/24	05/04/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	12	0	HW	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	12	0	HW	343.48	686.96
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	11	0	HW	326.09	326.09
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	11	0	HW	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	14	0	HW	326.31	1,305.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	12	0	HW	326.31	652.62
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HW	230.43	460.86

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: 7387

PRINT NAME: P. P. P.

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: P. P. P.

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,366.56
VAT	ZAR	654.97
TOTAL	ZAR	5,021.53

Tops at Malelane
Tel: 013 790 0157

Fax: 013 790 0179

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 **37917**

Received from Supplier:.....
HALSGOOD SA
Supplier Invoice No.:.....
1819598
Courier Details:.....
anv
Date:.....
09/04/24
Goods Received
By (Print Name).....
SAKHELE
Signature:.....
[Signature]
Document Amount *R 5 021.53*
(in Rands).....

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	