SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//0/

www.halewood.co.za

BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: SPA008

Printed on:

08/04/2024

Page 1 of 1

at:

16:18.11

INVOICE TO: SPAR GROUP LTD

> SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

DELIVER TO: TOPS AT CROSSING (80722)

PO BOX 2132

BENONI 1500

SOUTH AFRICA

SHOP NO 14 CROSSING CENTRE **CNR N4 & GEN DAAN PIENAAR ROAD**

NELSPRUIT

9-2-1-09004

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1820535 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/6206	80722	HW	1899393	CL	08/04/24	08/04/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
	HALEWOO	D				GRV Num Received Verified	7

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

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TRANSPORTATION:	TRA	NSP	ORT	ATIC	N:
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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 equipment is not to be used for lifting applications

	TION NO: 7MC	
VEHICLE REGISTRA	ATION No:	PRINT NAME
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	DATE

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PRINT NAME	:
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SIGNATURE

DATE

0

SUB-TOTAL	ZAR	495.66
VAT	ZAR	74.35
TOTAL	ZAR	570.01



3303

GOODS RECEIPT

Received from Supplier: Hat own	Supplier Invoice No: 1820525	76-70-01	Goods Received by:	ature:	
Received	Supplier	Date:	Goods Re	Signature:	

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za