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

VAT Reg No: 4590177624 **BRANCH CODE: 240129**

REFERENCE: SPA008

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

09/04/2024

Page 1 of 1

10:09.07

INVOICE TO: SPAR - LOWVELD

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

DELIVER TO: WESTEND TOPS CC (80666)

WESTEND TOPS CC (80666)

WESTEND SHOPPING CENTRE, SHOP 6 CNR OF MADIBA & ENOS MABUZA DRIVE

***PLEASE PUT STORE STAMP ON

INVOICE*** MPU/022306 **Shipping Instructions:**



1820732 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	FORWARD SHARE	80666	HW	1900048	CL	09/04/24	09/04/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML PLEASE DELIVER	cs	5	0	HW	0.00	0.00
	HALEWOOL					TCF Date: GRV Numb Received: Verified: Contents rec	er 3658 Evaff

AYMENT	TERMS STRICTLY	C.O.D.	UNLESS CREDIT	TERMS HAVE BEEN A	RRANGED IN WRITING

TF	AAC	CD	OP	TAT	AOL	1.

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

Tresun VEHICLE REGISTRATION No: and sunce

PRINT NAME: 10.04.24

JO:~10

DATE

_	Service and all			
CI	IST	CO	ME	R

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00



Descrived from 0 1

WESTEND

GRV No: 3658

received from Supplier
Have wood
Supplier Invoice No: 1820732
Courier Details:
Date: 10 4 24
Date:
Signature Document Amount: (In Rands)
Claim - A/ V NumberClaim Amount: