HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: SPA008

BANKING DETAILS:

06/05/2024 Printed on:

> at: 8:00.45

INVOICE TO:

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

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: TOPS @ KOMATI (63005)

SPAR CENTRE **BOK STREET KOMATIPOORT**

***PLEASE PUT STORE STAMP ON

INVOICE***

Shipping Instructions:

1828115 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP025	63005/26474	63005	HW	1907073	CL	03/05/24	06/05/24	30 Days	NP	4930224169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	cs	3	0	HW	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	cs	3,	0	HW	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	3-	0	HW	247.83	743.49
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	cs	5	0	HW	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	cs	5	- 0	HW	313.04	1,565.20
	Date: 01-0 GRV Number: Received: Verified:	3109					
PAYMENT TERMS STR	ICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGE	D IN WRITING	0 19	0			

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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

 PRINT	NAME:

Commercial quality equipment is not to be used for	or lifting applications
FTR162	L
VEHICLE REGISTRATION No:	PRINT NAME:
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SICINATURE / /	DATE

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PRINT NAME:

SIGNATURE	

DATE

SUB-TOTAL	ZAR	5,360.87
VAT	ZAR	804.12
TOTAL	ZAR	6,164.99





♠ KOMATIPOORT 3109

GOODS RECEIPT

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signature:	goods Received by:	Date: 01-C	Supplier Invoice No:	
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MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169