

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/0/  
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

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at: 7:53.54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD  
ATT: CYNTHIA  
SPAR LOWVELD  
P O BOX 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:



1828800  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	80666/43990	80666	HW	1907512	CL	06/05/24	07/05/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HW	343.48	1,717.40
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4	0	HW	313.04	1,252.16
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08

TOPS WESTEND  
Date: 08/05/24  
GRV Number: 44047  
Received: [Signature]  
Verified: [Signature]  
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: ..... PRINT NAME: [Signature]

SIGNATURE

DATE

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	3,595.64
VAT	ZAR	539.34
TOTAL	ZAR	4,134.98



# WESTEND

## GOODS RECEIPT

GRV No: **4047**

Received from Supplier: HALFWOOD

Supplier Invoice No: 172 8800

Courier Details: .....

Date: 08/05/11

Goods Received by (Print Name) Sandiso

Signature [Signature]

Document Amount:

(In Rands) 4134-98

Claim - A/ V Number ..... Claim Amount: .....