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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: SPA008** 

> Printed on: 14/05/2024

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at: 10:22.29

SPAR GROUP LTD

INVOICE TO:

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

DELIVER TO: TOPS AT CROSSING (80722)

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

**NELSPRUIT** 

9-2-1-09004

**Shipping Instructions:** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1831291 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/6884	80722	HW	1910462	CL	13/05/24	14/05/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTCRISPYA 340ML	LOXTONIA CRISPY APPLE CIDER	cs	2	0	HW	500.87	1,001.74
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	cs	1	0	HW	313.04	313.04
<i>y</i>							
						CROSSING	TOPS SPC
						GRV Number	
						Received	2
	IIAI EIMOO					Verified: Contents receiv	ed but not checked
	1 17 the beauty V V O O						

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked

	PAYMENT TERMS	STRICTLY	C .O.D. UNLE	SS CREDI	T TERMS HAVE	BEEN AR	RANGED	IN WRITIN
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DATE

FRANSPORTATION:
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

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used to	
PRINT NAME:	
0.00.000	
SIGNATURE	DATE

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

SUB-TOTAL	ZAR	1,314.78
VAT	ZAR	197.22
TOTAL	ZAR	1,512.00



3650

## GOODS RECEIPT

from Supplier. Halewood	Noice No: 1821291	5/25/24	selved by:	A	
Received from Supplier:_	Supplier Invoice No:	Date: 15  2	Goods Received by:	Signature:	

MINUTEMAN PRESS 013 752 2523 (406)

VAT REG NO: 4090205644

Tel: 013 752 7825

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