HALEWOOD

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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SPA008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

20/05/2024

at:

Printed on:

7:45.55

INVOICE TO: SPAR - LOWVELD

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

DELIVER TO: TOPS @ KOMATI (63005)

SPAR CENTRE **BOK STREET KOMATIPOORT**

***PLEASE PUT STORE STAMP ON

INVOICE***

Shipping Instructions:

1832792 **Supplier Copy**

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP025	TRADERSDAY	63005	HW	1911937	CL	17/05/24	20/05/24	30 Days	NP	4930224169

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP 275ML	GELSTON APPLE SPRITZ		cs	5	0	HW	349.89	1,749.45
GELSTSOD275ML	GELSTON LIME & SODA		cs	5	0	HW	349.89	1,749.45
		TOPS @ KOMAT						
		Date: 21-05-20	<u>+</u>					
		GRV Number: 3212						
		Received:						
		Verified:						
		CONTENTS RECEIVED BUT NOT C	HECKEN					
	HALLI	CONTERTO NEGLETED BUT NOT C	HOVELY C.					
	IITLLV	1000						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 10

TRANSP	ORTATION	÷
		-

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 arrange

Returns are subject to a 10% handling charge

Returns are subject to a 10% nandming shares

Commercial quality equipment is not to be used for lifting appl

VEHICLE REGISTRATION No.

DATE

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	3,498.90
VAT	ZAR	524.84
TOTAL	ZAR	4,023.74



GOODS RECEIPT

Received from Supplier: HOIC

(Signature:	Goods Received by:	Date: 91-05	Supplier Invoice No:
	C	20010	+6	-661EE

MINUTEMAN PRESS 013 752 2523 (384265)

VAT REG NO: 4930224169