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
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024
at: 15:05.06

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:

1834975
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	44266	80666	HW	1914423	CL	27/05/24	27/05/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	4	0	HW	326.31	1,305.24
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HW	265.22	1,060.88
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HW	343.48	1,717.40
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40
		0	18	0			

HALEWOOD

TOPS WESTEND
Date: 27/5/24
GRV Number: 4184
Received: Ex
Verified:
Contents received but not checked

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

SUB-TOTAL	ZAR	5,800.92
VAT	ZAR	870.14
TOTAL	ZAR	6,671.06

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: FHNP 81 L PRINT NAME: HEAVY
SIGNATURE DATE 30.05.24

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

tops!

GOODS RECEIPT

WESTEND

GRV No: 4184

Received from Supplier: Hakwood

Supplier Invoice No: 1834975

Courier Details:

Date : 30/5/21

Goods Received by (Print Name) Edna

Signature

Document Amount:
(In Rands) 6671-06

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