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 FAX: +27 1 BENONI 1501

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 BRANCH CODE: 240129

**Shipping Instructions:** 

VAT Reg No: 4590177624 BRANCH CODE: 24012 REFERENCE: SPA008

PO BOX 2132 BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024

at: 15:05.34

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INVOICE TO: SPAR GROUP LTD

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD P O BOX 33 NELSPRUIT 1200 DELIVER TO: TOPS @ NAAS (80805)

SHOP 07

KAMAQHEKEZA PLAZA

MAIN ROAD ERF 793 KAMAQHEKEZA

MLA/000455

\*\*\*PLEASE PUT STORE STAMP ON

INVOICE\*\*\*

1834979 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP350	80805	80805	HW	1914413	NH	27/05/24	27/05/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	TOPS AT NAAS STORE CODE: 80805 GOODS RECEIVED GRV NO: / DOD HO RECEIVED BY: U.C. DATE: OU/OG/2024 CLAIM NO: VERIFIED:	cs	1	0	HW	513.04	513.04

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 1

			ION	

SIGNATURE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

PRINT NAME:

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: ....

.....

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7, 20	1 (05.
DATE	-00

CUSTOMER:

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SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

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