

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

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Printed on: 04/06/2024

at: 9:56.44

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

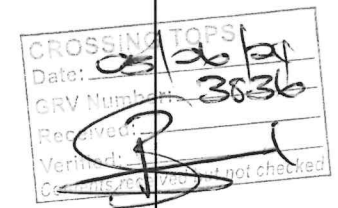
Shipping Instructions:



1836846
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	7286	80722	HW	1915733	CL	03/06/24	04/06/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HW	500.87	500.87
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HW	500.87	500.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	247.83	247.83



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: 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	1,249.57
VAT	ZAR	187.43
TOTAL	ZAR	1,437.00

tops!
at SPAR



CROSSINGS

3836

GOODS RECEIPT

Received from Supplier: _____

Halewood

Supplier Invoice No: _____

1836806

Date: _____

05/06/20

Goods Received by: _____

Bongani

Signature: _____

[Handwritten signature]

MINUTEMAN PRESS 013 752 2523 (403968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za