

# 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

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

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Printed on: 05/06/2024

at: 8:23.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD  
ATT: CYNTHIA  
SPAR LOWVELD  
P O BOX 33  
NELSPRUIT  
1200

DELIVER TO: TOPS @ LONGTOM (63021)  
cnr VOORTREKKER & VILJOEN STS  
LYDENBURG

\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*

Shipping Instructions:



1837222  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP011   | 430228       | 63021     | HW | 1916339 | CL  | 04/06/24 | 05/06/24 | 30 Days | NP | 4110295419   |

| Stock Code      | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------|------|-------|---------|----|------------|------------|
| ORIGLUHWEIN750  | ORIGINAL ICE GLUHWEIN 750ML            | CS   | 1     | 0       | HW | 326.09     | 326.09     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HW | 247.83     | 247.83     |
| ORISTRRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 1     | 0       | HW | 247.83     | 247.83     |

GOODS RECEIVED  
SUPERSPAR LONGTOM  
63021  
MANAGER: *[Signature]*  
DATE: 6/6/24  
GRV NO: 215959  
CLAIM NO:

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: *19-288* PRINT NAME: *Rideon*

SIGNATURE: *[Signature]* DATE: *05/06/2024*

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 | 821.75 |
| VAT       | ZAR | 123.25 |
| TOTAL     | ZAR | 945.00 |