## 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** 

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

FIRST NATIONAL BANK

VAT Reg No: 4590177624

A/C NO: 62889748368 **BRANCH CODE: 240129** 

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

**BENONI 1501** 

**REFERENCE: SPA008** 

**Shipping Instructions:** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**BANKING DETAILS:** 

Printed on:

11/06/2024

7:24.31

INVOICE TO:

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

1200

TOPS @ XIMUNGWE (63046) **DELIVER TO:** 

**ROAD D4369** 

SHOP 2 XIMUNGWE CENTRE

BUSHBUCKRIDGE

MPU/029590

1838908 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP372	63046	63046	HW	1918192	СТ	10/06/24	11/06/24	30 Days	NP	4370263420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	1	0	HW	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	1	0	HW	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	cs	1	0	HW	0.00	0.00
± _	PLEASE DELIVER						
	TOPS AT XIMHUNGWE SPAR STORE CODE: 63046 GOODS RECEIVED  GRV NUMBER: 7954 RECEIVED BY: Khansen DATE: 12 / 06 / 24						
PAYMENT TERMS STRICTI	<b>LY C .O.D</b> . UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING °	3	0		Name of the Party of	

TRANSPORTATION: CUSTOMER:	

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No goods may be returned unless processing the support of a 10% handling charge Commercial quality equipment is not to be used for lifting appropriate to the support of th

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/EH	ICLE RE	GISTRATION N	0:/	<u>/</u>	PRINT	NAME

m	
SIGNATURE	

VI	2-186
DAT	07/24

CUSTOMER:	
LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
ny discrepancy between goods received and those detailed in this Waybill should be immediately notifi	ed.
lo responsibility accepted for goods signed for unchecked	
lo goods may be returned unless prior arrangements are made in writing	
teturns 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	0.00	
VAT	ZAR	0.00	
TOTAL	ZAR	0.00	