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

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: SPA008

BANKING DETAILS:

Printed on: 12/06/2024

> at: 15:52.48

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PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

DELIVER TO: TOPS @ DWARSLOOP (63050)

R40 DWARSLOOP MALL SHOP NO 51A ERF 1988 BUSHBUCKRIDGE

92100811

Shipping Instructions:

1839785

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	SYS-1144304	63050	HW	1919239	СТ	10/06/24	12/06/24	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	cs	2	0	HW	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	3	0	HW	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	3	0	HW	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML CLAIM DESC	RIPTIUM CSed Goods	2	0	HW	326.31	652.62
CRV No. J. J. (Nagre)	Goods received of Marine Marine & Van A	Goods received by signature This labelies of the		,			
PAYMENT TERMS STRICTI	Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANG	ED IN WRITING 0	10	0			

PAYMENT TERMS STRICTL'	(C .O.D. UNLESS C	REDIT TERMS HAVE	BEEN ARRANGED IN WRITING
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1	TRANSPORTATION:	
l	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
l	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	0
ı	No responsibility accepted for goods signed for unchecked	
ı	No goods may be returned unless prior arrangements are made in writing	
ı	Returns are subject to a 10% handling charge	
	Commercial quality equipment is not to be used for lifting applications	
	VEHICLE REGISTRATION No: PRINT NAME:	
l		
l	SIGNATURE DATE	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	ON .
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	3,263.10		
VAT	ZAR	489.46		
TOTAL	ZAR	3,752.56		