

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

Page 1 of 1

Printed on: 14/06/2024
at: 12:44.26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ KOMATI (63005)
SPAR CENTRE
BOK STREET
KOMATIPOORT

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

Shipping Instructions:



1840227
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP025	LIGHTNING DEAL	63005	HW	1919827	JW	14/06/24	14/06/24	30 Days	NP	4930224169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HW	375.87	1,879.34
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HW	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	0.00	0.00

HALEWOOD

TOPS @ KOMATI

Date: 18-06-24

GRV Number: 3400

Received: [Signature]

Verified: [Signature]

NOT RECEIVED BUT NOT CHECKED

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: 7AR 1622 PRINT NAME: HARPIS
SIGNATURE: [Signature] DATE: 018/06/24

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	3,340.22
VAT	ZAR	501.03
TOTAL	ZAR	3,841.25



KOMATIPPOORT

3400

GOODS RECEIPT

Received from Supplier:

Harewood

Supplier Invoice No:

1840227

Date:

18-06-24

Goods Received by:

Lungie

Signature:

MINUTEMAN PRESS 013 752 2523 (34426)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337