

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

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: 25/06/2024
at: 7:57.36

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

DELIVER TO: WESTEND TOPS CC (80666)
WESTEND TOPS CC (80666)
WESTEND SHOPPING CENTRE, SHOP 6
CNR OF MADIBA & ENOS MABUZA DRIVE
***PLEASE PUT STORE STAMP ON
INVOICE***
MPU/022306

Shipping Instructions:



1842399
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	44602	80666	HW	1921946	JW	24/06/24	25/06/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HW	265.22	1,326.10

TOPS WESTEND

Date: 25/06/24

GRV Number: 7363

Received: [Signature]

Verified: [Signature]

Contents received but not checked

HALEWOOD

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]

SIGNATURE

DATE

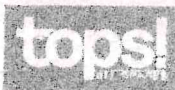
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns 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	1,326.10
VAT	ZAR	198.92
TOTAL	ZAR	1,525.02



WESTEND

GOODS RECEIPT

GRV No: 4363

Received from Supplier:

PLATE wool

Supplier Invoice No:

1942399

Courier Details:

Date:

26/06/14

Goods Received by (Print Name)

Sandhu

Signature

Document Amount:

(In Rands)

1525-02

Claim - A/ V Number

Claim Amount: