

# 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: 25/06/2024  
at: 8:00.02

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

DELIVER TO: TOPS - CITY CENTRE (80635)  
SHOP NO 14 CITY CENTRE  
NO 5 CNR MADIBA DRIVE & ANDREW  
STREET  
NELSPRUIT  
9-2-1-08481

Shipping Instructions:



1842403  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	80635/6104	80635	HW	1922087	JW	24/06/24	25/06/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	343.48	343.48
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HW	834.78	834.78
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HW	747.83	747.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52

TOPS CITY CENTRE  
Date: 26/06/24  
GRV Number: 3992  
Received: [Signature]  
Verified: [Signature]  
Contents 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: ..... PRINT NAME: NELSON  
[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]  
SIGNATURE DATE

SUB-TOTAL	ZAR	2,682.61
VAT	ZAR	402.39
TOTAL	ZAR	3,085.00

# TOPS CITY CENTRE

3992

## GOODS RECEIPT

Received from Supplier: \_\_\_\_\_

Harwood S.P.

Supplier Invoice No: \_\_\_\_\_

1843403

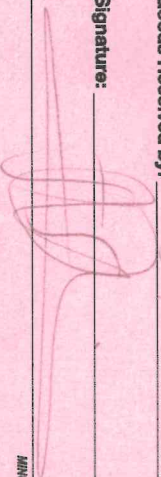
Date: \_\_\_\_\_

26/06/04

Goods Received by: \_\_\_\_\_

S.H.S.C.

Signature: \_\_\_\_\_



MINUTEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062, The Village;  
Nelspruit; 1218