

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

Printed on: 02/07/2024
at: 7:46:23

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/0222306

Shipping Instructions:



1844136
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	44677	80666	HW	1923848	JW	01/07/24	02/07/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	4	0	HW	378.26	1,513.04
SKLPADTEPEL275	SKLPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40

TOPS WESTEND

Date: 08/08/24

GRV Number: 4592

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.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE: SIGNATURE:

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.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE: SIGNATURE:

SUB-TOTAL	ZAR	3,230.44
VAT	ZAR	484.57
TOTAL	ZAR	3,715.01



WESTEND

GOODS RECEIPT

GRV No: 4392

Received from Supplier: H/A/6 wood

Supplier Invoice No: 1844136

Courier Details:

Date: 03/07/14

Goods Received by (Print Name) Sandhu

Signature [Signature]

Document Amount:
(In Rands) 3715-01

Claim - A/ V Number Claim Amount: