## / TALEWOOD

Hallewood International South Africa (Pty) Ltd t/a Hallowood (Pty) Ltd t/a Hallowo SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - LOWVELD SPAR GROUP LTD

SPAR LOWVELD ATT: CYNTHIA

CUST ACC

CUSTOMER REF 80722/7772

80722 STORE NO.

BR ¥۲

OUR REF 1923507

ORD DATE 01/07/24

INV DATE 02/07/24

QA 3

**CUST VAT NUM** 4090205644

30 Days TERMS

Μſ REP 9-2-1-09004

NELSPRUIT

NELSPRUIT 1200 P O BOX 33

TOP794

**BENONI 1501 APEX EXTENSION 1** 61 TORONTO STREET

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:** A/C NO: 62889748368

Page 1 of 1

**BRANCH CODE: 240129** REFERENCE: SPA008

Printed on:

02/07/2024

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7:50.02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

CNR N4 & GEN DAAN PIENAAR ROAD TOPS AT CROSSING (80722) SHOP NO 14 CROSSING CENTRE

DELIVER TO:

Shipping Instructions:

Supplier Copy Tax Invoice 1844142

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waysill should be immediately notified.

No responsibility accepted for goods signed for unchecked.

No goods may be returned unless pitor arrangements are made in writing

Returns are subject to a 10% handling charge.

Commercial quality equipment is not to be used for litting applications PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING VEHICLE REGISTRATION No: SKILPADTEPEL 275 SKDSTRAWBERRY SKDPEACH Stock Code TRANSPORTATION: LXTSTONEFR340ML PRINT NAME: SKINNY D STRAWBERRY SWIRL NRB 275ML SKILPADTEPEL GIN RTD SKINNY D PEACH PUNCH NRB 275ML Description LOXTONIA STONE FRUIT APPLE CIDER 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 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PRINT NAME: 80 80 80 S Pack Cases N Bottles 0 ş MH ¥ ¥ X SUB-TOTAL TOTAL **Unit Price** Recelved: GRV Number CROSSING TOPS Verifie: 313.04 500.87 313.04 343,48 ZAR ZAR ZAR たいっと Line Value 2,086.00 1,813.91 272.09 313.04 686.96 313.04 500.87

SIGNATURE

DATE

SIGNATURE

DATE



4027

Received from Supplier: Harlow sood

## GOODS RECEIPT

|--|

Supplier Invoice No: 1844142

Goods Received by:

Signature:

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644
Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za www.crossingsuperspar.co.za