

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 03/07/2024
at: 11:29.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1844616
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016	63016	HW	1924495	JW	03/07/24	03/07/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	4	HW	231.31	925.24
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HW	834.78	834.78
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HW	594.79	594.79
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	3	HW	230.43	691.29
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	3	HW	230.43	691.29
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HW	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HW	365.98	731.96

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: 07K 1576 PRINT NAME: MAR 717

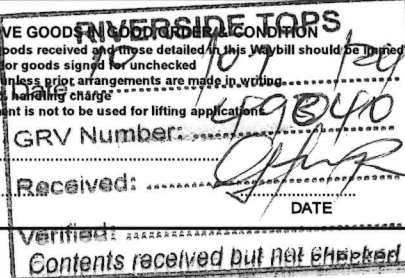
SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE



SUB-TOTAL	ZAR	5,843.27
VAT	ZAR	876.49
TOTAL	ZAR	6,719.76

49040

GOODS RECEIPT

Received from supplier:

Halverson

Supplier Invoice No.: *1844616*

Date: *10 10 2004*

Goods Received by: *Hoover*

Signature: *Glenn*

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VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478