HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/00188//0/

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 **BENONI 1501**

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA008

BANKING DETAILS:

PO BOX 2132

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/07/2024

at:

10:26.32

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

DELIVER TO: TOPS @ BELFAST (63012)

BHEKUMUZI MASANGO DRIVE

BELFAST

***PLEASE PUT STORE STAMP ON

INVOICE*** 9-2-1-03403 **Shipping Instructions:**

1845662

Supplier Copy Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP100 | 63012 | 63012 | HW | 1922786 | МІ | 26/06/24 | 05/07/24 | 30 Days | NP | 4600203584 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|-----------------|---------|---------|----------------------|------------|------------|
| ORIGLUHWEIN2LT | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT | cs | 1 | 0 | HW | 834.78 | 834.78 |
| | | | Topods | y Del | iasi V e d | | |
| | | | Date 2. | 2/07/24 | | | |
| DAVMENT TEDMS STR | ICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRAN | IGED IN WRITING | GRV Nr. | 141.5 | | | |

| TRANSPORTATION: | |
|--|--|
| PLEASE RECEIVE ABOVE GOODS IN GOOD | O ORDER & CONDITION |
| Any discrepancy between goods received and thos | e detailed in this Waybill should be immediately notified. |
| No responsibility accepted for goods signed for un | checked |
| No goods may be returned unless prior arrangemen | nts are made in writing |
| Returns are subject to a 10% handling charge | Λ Λ |
| Commercial quality equipment is not to be used for | Why |
| VEHICLE REGISTRATION No: | PRINT NAME: |
| | |
| SIGNATURE | DATE |
| | |

| SIGNATURE | DATE |
|---|---|
| | |
| PRINT NAME: | |
| Commercial quality equipment is not to be used | for lifting applications |
| Returns are subject to a 10% handling charge | |
| No goods may be returned unless prior arranger | ments are made in writing |
| No responsibility accepted for goods signed for | |
| | nose detailed in this Waybill should be immediately notifie |
| PLEASE RECEIVE ABOVE GOODS IN GO | |
| CUSTOMER: | OD ODDED A COMPLETON |

| SUB-TOTAL | ZAR | 834.78 | | |
|-----------|-----|--------|--|--|
| VAT | ZAR | 125.22 | | |
| TOTAL | ZAR | 960.00 | | |