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

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

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

VAT Reg No: 4590177624

TEL: +27 11 746 4200

**BRANCH CODE: 240129** 

**PO BOX 2132 BENONI 1500** 

**SOUTH AFRICA** 

**REFERENCE: SPA008** 

Printed on: 23/07/2024

**Shipping Instructions:** 

at: 11:26.29

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

1850158 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	80635/6301	80635	HW	1929866	JW	22/07/24	23/07/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	<b>^</b> 1	HW	371.47	371.47
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	Λ1	0	HW	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	1/2	0	HW	343.48	686.96
SKDPEACH	DPEACH SKINNY D PEACH PUNCH NRB 275ML		1 2	0	HW	313.04	626.08
	TOPS CITY CENTRE Date: Did 07 04  GRV Number: 100  Received: Verified: Contents received but not checked	D					
PAYMENT TERMS STRIC	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANG	SED IN WRITING	0 5	1			

TATMENT TERMIOOTINGTER OF TOIST ONLESS ONLES	
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD

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 fo

EHICLE REGI	STRATION	No:/ . ( )	
WELK.			

SIGNATURE

24-07-	24
DATE	/

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
Any discrepancy between goods received and those detailed in this Waybill should be immedia	ately 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	DATE	

SUB-TOTAL	ZAR	1,932.34
VAT	ZAR	289.84
TOTAL	ZAR	2,222.18

## TOPS CITY CENTRE (

## GOODS RECEIPT 4120

MINUTENAM PRESS (41251501) 3 752 2523	Signature:	Goods Received by:	Date: 24/07/04	Supplier Invoice No: 1850158	Maleune	Received from Supplier:
(412575)013 752						

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VAT REG NO: 4090205644
Tel: 013 250 0551
Address: PO BOX 40062; The Village;
Nelspruit; 1218