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

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA008

Printed on:

23/07/2024

12:33.52 at:

INVOICE TO: SPAR - LOWVELD

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

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

DELIVER TO:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS @ CAROLINA (63043) 28 VOORTREKKER STREET

CAROLINA

MLA/000197

Shipping Instructions:

1850216 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP320	LIGHTNING DEAL	63043	н	1928566	AK	16/07/24	23/07/24	30 Days	M1	482020559

		Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL GIN RTD		cs	5	0	HW	326.31	1,631.53
	CAROLIN	4 7:					
	Date Solon	24					
	GRVN 427	3					
	Received by J. A.	bel					
	Monager sign:						
HALEV	MOOD						
	HALEV	CALCULATE Date: Soloni GRV N: 427 Received by J. P.	Date 25/07/24 GRVN 4273	Date Solon 24 GRV N 4273 Received by John	Date Solon 24 GRV N 4273 Received by John	Date: Sciona4 GRVN: 4273 Received by Joshul	Date Scion 24 GRVN 4273 Received by John

DAVMENT TEDMS	STRICTI V C O D	. UNLESS CREDIT TERM	//S HΔ\/F RFFN ΔR	RANGED IN WRITING
PAYMENT LEKINS	SIRIGHT G.U.D.	. UNI ESS CREDIT TENI	IS LIAVE DEFINAL	IVALIACED HA AMALLINA

TRANSPORTATION:	
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SIGNATURE

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

VEHICLE REGISTRATION No:

r	CUS	ON	IER:
	PLE/	SE	REC

CEIVE 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

PRINT NAME:

SIG		

DATE

SUB-TOTAL	ZAR	1,631.53
VAT	ZAR	244.73
TOTAL	ZAR	1,876.26



Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4273

haim -A/V Number: Claim	hecked by:	ignature: (UU)	oods Received by (print name): JCLS4	1 2 OT 24	ctual number of cartons received:	upplier invoice No.: 1850016		aceived from supplier: Halewaa
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CONTENTS NOT CHECKED