

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 24/07/2024
at: 9:16.08

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

DELIVER TO: TOPS @ INDLOVU (63001)
BLUE HAZE SHOPPING CENTRE
MAIN ROAD
HAZYVIEW

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1850540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP017	LIGHTNING DEAL	63001	HW	1930718	VU	24/07/24	24/07/24	30 Days	NP	4570205114

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HW	375.87	1,879.34
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HW	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HW	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HW	360.00	1,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HW	343.48	10,304.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HW	400.00	12,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HW	343.48	6,869.60
	JACKET TO FOLLOW						

TOPS @ INDLOVU
Date 31/07/24
GRV No 231412
Amount 41921.34
Reason Reimb

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

100 0

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: FGP2921 PRINT NAME: Nicholas
SIGNATURE: [Signature] DATE: 31-07-24

CUSTOMER:
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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	36,453.34
VAT	ZAR	5,468.00
TOTAL	ZAR	41,921.34