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

BENONI 1500

SOUTH AFRICA

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

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624 PO BOX 2132

REFERENCE: SPA008

BANKING DETAILS:

Printed on:

29/07/2024

15:52.58

Page 1 of 1

INVOICE TO: SPAR GROUP LTD

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

DELIVER TO: TOPS @ NAAS (80805)

SHOP 07

KAMAQHEKEZA PLAZA

MAIN ROAD ERF 793 KAMAQHEKEZA

MLA/000455

***PLEASE PUT STORE STAMP ON

INVOICE***

Shipping Instructions:

1851662 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP350	80805	80805	HW	1931901	NH	29/07/24	29/07/24	30 Days	NP	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	cs	2	0	HW	834.79	1,669.58
ORISTRAW30012S	TOPS AT NAAS STORE CODE: 80805 GOODS RECEIVED GRV NO: 100484 RECEIVED BY: DATE: 06-08-24 CLAIM NO: VERIFIED:	CS	1	0	HW	247.83	247.83
DAVMENT TEDMS STD	ICTLY C. O.D. LINI ESS CREDIT TERMS HAVE BEEN ARRANG	ED IN WRITING	0 3	0			

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

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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

Commercial quality equipment is not to be used for lifting appli

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VEHICLE REGISTRATION NO	#		PRIN	ı

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PRINT NAME	11/19/2/17	
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PRINT NAME	
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SIGNATURE	DATE

SUB-TOTAL	ZAR	1,917.41
VAT	ZAR	287.61
TOTAL	ZAR	2,205.02