

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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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: 30/07/2024
at: 10:36.25

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

DELIVER TO: TOPS @ BELFAST (63012)
BHEKUMUZI MASANGO DRIVE
BELFAST

***PLEASE PUT STORE STAMP ON
INVOICE***
9-2-1-03403

Shipping Instructions:



1851858
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	63012/27642	63012	HW	1932076	MI	30/07/24	30/07/24	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HW	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HW	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HW	343.48	1,373.92
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52

Tops @ Belfast
Goods Received

Date: 02/08/2024
Qty: 141845

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

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: F10 1576 PRINT NAME: M. Masango
SIGNATURE: [Signature] DATE: 02-08

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: [Blank]
SIGNATURE: [Blank] DATE: [Blank]

SUB-TOTAL	ZAR	4,360.88
VAT	ZAR	654.13
TOTAL	ZAR	5,015.01