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

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA008

Shipping Instructions:

BANKING DETAILS:

Printed on: 07/08/2024

7:15.59

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD

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

DELIVER TO: TOPS @ RIVERSIDE (63016)

RIVERSIDE VALUE RETAIL CENTRE

R40 WHITE RIVER ROAD **RIVERSIDE PARK X10**

NELSPRUIT

***PLEASE PUT STORE STAMP ON

INVOICE***

1854136 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	T-Forward share	63016	HW	1934360	JW	06/08/24	07/08/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	4	0	HW	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	2	0	HW	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML PLEASE DELIVER	cs	2	0	HW	0.00	0.00
	HALEWOO	D			GR'	RIVERSIDE Number Leived: Attach	707+ 9272
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRAI	NGED IN WRITING	0 8	0			

PATIVIENT	I EKIVIS	SIRICILY	C .O.D.	UNLESS	CREDIT	I ERMS HAV	E BEEN /	ARRANGE	D IN I	WRITII	10

TRANSP	OR	TAT	101	۷:
PLEASE	RE	CFI	VE	AF

BOVE 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 applicati

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			PRINT	NAME:
-				

SIGNATURE	

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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 arranger Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting application

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TOPS THE GROVE RIVERSIDE

49326

GOODS	GOODS RECEIPT
Received from supplier:	Received from supplier:
1 to coword	00
Supplier Invoice No:	Supplier Invoice No:180 4186
Date: 1111000130004	8004
Goods Received by:	Brew
Signature:	Signature:

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097 PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478