

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 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICABANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

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Printed on: 07/08/2024

at: 11:12.11

INVOICE TO: SPAR GROUP LTD
SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200DELIVER TO: TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT
9-2-1-09004

Shipping Instructions:

1854243
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	LIGHTNING DEAL	80722	HW	1934553	JW	07/08/24	07/08/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HW	360.00	1,440.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HW	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HW	360.00	1,080.00

CROSSING TO
Date: 14/08/24
GRV Number: 4482
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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: RCT 2922

PRINT NAME: Nicholas

SIGNATURE

DATE

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	3,600.00
VAT	ZAR	540.00
TOTAL	ZAR	4,140.00



CROSSINGS

4487

GOODS RECEIPT

Received from Supplier: Holwood

Supplier Invoice No: 41850743

Date: 14/08/04

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406686)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za