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

VAT Reg No: 4590177624

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

REFERENCE: SPA008

Shipping Instructions:

21/08/2024 Printed on:

8:20.25

Page 1 of 1

INVOICE TO:

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

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: TOPS @ LONGTOM (63021)

cnr VOORTREKKER & VILJOEN STS

LYDENBURG

***PLEASE PUT STORE STAMP ON

INVOICE***

1858229 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP011	435282	63021	HW	1938856	MI	20/08/24	21/08/24	30 Days	NP	4110295419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	cs	1	/, 0	HW	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	cs	1	/ 0	HW	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	cs	1 ~	0	HW	747.83	747.83
	GO	ODS REC	EIVED				
		1	VGTOM				
		60087	\mathcal{M}				
	MANAG	ER:	WALE	1			
	DATE:		22/8/9	1			
	GRV NO		99098	a second			
	LIAI TIA CLAIM I	0:					
	HALLVVUU						
47004-1							

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
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TRA	NSP	TA	TION	

I RANSPURIATION:
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 equipments and the think and to little to the state of the state

SIGNATURE	
SIGNATIONE	

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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 arrange

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	2,243.49			
VAT	ZAR	336.51			
TOTAL	ZAR	2,580.00			