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

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

REFERENCE: SPA008

22/08/2024 Printed on:

> 12:44.50 at:

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD P O BOX 33 **NELSPRUIT** 1200

DELIVER TO: TOPS @ BUSHBUCKRIDGE (80249)

SHOP 1 TWIN CITY COMPLEX

CNR OF GRASKOP & ACORNHOEK ROAD

BUSHBUCKRIDGE

9-2-1-07466

Shipping Instructions:

1858718 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP500	SD-	80249	HW	1939164	СТ	21/08/24	22/08/24	30 Days	NP	4940283346

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line V	/alue
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML		cs	1	0	HW	0.00		0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML		cs	1	0	HW	0.00	DZ	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML		cs	1	0	HW	0.00		0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML		cs	1	0	HW	0.00	g 5	0.00
	PLEASE DELIVER								
SUPERS	AS A Bushbuckridge								
Goods Received No.	70543	CLAIM DES	CRIPTION		Dunhk	wole	wides Ess		
		Damages / Price / Short D	elivery / Expir	ed Goods	Busht	UCK	riuge	(i) (i)	
Location	Date					ल	ODS RECEI	/ED	ı
Supplier					GRV No:	2701	S.4.3. GRV Date:	26/08/202	ļÇ.
Inv No	. Inv Value	Goods received by	300ds received		Received b	/: Nam	Prince		œ.
1	Claim Value	Name	ignaturo	**	Received b	/: Signa	ture Prills	(8)	
	1 / V	Deli Butchery Fruit & Veg Bake	y Floot Parishabl	es Others	Supplier	1916	Leand Ivoice N	.1858718	
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TERMS HAV	E BEEN ARRANGED IN W	RITING 0	4	0				=

AYMENI	I EKIVIS STRICT	LY C .O.D.	UNLESS (CKEDII	I EKINO H	AVE BEEN A	RRANGED IN W	RITING

TRA	NSPO	RTAT	ION:

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 writin Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

72 157 C

157 C MAKAIH
PRINT NAME: 11/1/1/
26-08-7007
DATE

CUSTOWER:	
PLEASE RECEIVE ABOVE GOODS IN O	GOOD ORDER & CONDITION
Any discrepancy between goods received and	those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed f	or unchecked
No goods may be returned unless prior arrang	gements are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be us	ed for lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	0.00	
VAT	ZAR	0.00	
TOTAL	ZAR	0.00	