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

BANKING DETAILS:

BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: SPA008

Printed on: 23/08/2024

> at: 10:15.26

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SPAR - LOWVELD

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

1200

INVOICE TO:

DELIVER TO: TOPS @ DWARSLOOP (63050)

R40 DWARSLOOP MALL SHOP NO 51A ERF 1988 BUSHBUCKRIDGE

92100811

Shipping Instructions:

1858831 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	ORDER 4 - 2024-AUG-21	63050	HW	1939592	СТ	23/08/24	23/08/24	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	cs	1	0	HW	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	1	0	нw	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	cs			HW	343.48	343.48
	COOPSIREGELY ED CRV No. 100 S. GRV Date: Groods regressived by: (Name) Received by: (Signature) Appeller. Appeller. Coopsire Groods regressive for the coopsile of the c	Sig	ery / Expire	Mh			
PAYMENT TERMS S	TRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED I	N WRITING	5	0			

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
1 1 10 10 10
VEHICLE REGISTRATION No:
VEHICLE REGISTRATION NO.
NA IBELLEY
SIGNATURE DATE

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

SUB-TOTAL	ZAR	1,717.40				
VAT TOTAL	ZAR ZAR	257.60 1,975.00				