## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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** 

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129** 

**BANKING DETAILS:** 

**REFERENCE: SPA008** 

29/08/2024 Printed on:

> at: 13:38.47

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 @DE HALLEN (80448)

DE HALLEN SHOPPING CENTRE **CNR WILLEM & FEREIRA STREET** 

**NELSPRUIT** 

9-2-1-01603

**Shipping Instructions:** 

1860558 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP523	Spar Trade Show win and spin	80448	HW	1941231	JW	28/08/24	29/08/24	30 Days	NP	4160297992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	3	0	HW	380.00	1,140.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	3	0	HW	380.00	1,140.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML  TOPS RETAIL (Pt. Date: SS/69(2)  GRV Number: So/5  Received: Verified: Scontants and but not	y) Ligids 80445 S checked	3	0	HW	380.00	1,140.00
DAVAGENT TERMS STRICT	TVC OD LINI ESS CREDIT TERMS HAVE BEEN ARRANGE	D IN MOTING	0 0	0			

AYMENT TERMS STRICTLY C	.O.D. UNLESS C	REDIT TERMS HAVE	BEEN ARRANGED IN WRITING
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TRA	NSP	ORT	TAT	ON	:

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 writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No. 764 2921	PRINT NAME: LEOWAND
20	

***************************************
DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	nchecked
No goods may be returned unless prior arrangeme	nts are made in writing
Returns are subject to a 10% handling charge	Materia de Militario de Material de Materia
Commercial quality equipment is not to be used fo	r lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	3,420.00
VAT	ZAR	513.00
TOTAL	ZAR	3,933.00