

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

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Printed on: 30/08/2024
at: 8:28.33

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1860741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016	63016	HW	1941582	JW	30/08/24	30/08/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC 250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HW	1,043.48	1,043.48
HOBNECTARNAROSE 250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS	1	0	HW	1,043.48	1,043.48
HOBROSENECTARC 250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HW	1,043.48	1,043.48
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	3	HW	159.42	478.26

RIVERSIDE TOPS
Date: 04/09/24
GRV Number: 49495
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: [Signature] PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: 04/09/24

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]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	3,608.70
VAT	ZAR	541.30
TOTAL	ZAR	4,150.00



49495

GOODS RECEIPT

Received from supplier:

Harwood South Africa

Supplier Invoice No: *1860741*

Date: *04 10 2004*

Goods Received by: *LOOPER*

Signature: *[Signature]*

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VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

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