

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 17760166/747
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
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

Printed on: 11/09/2024
at: 8:13.22

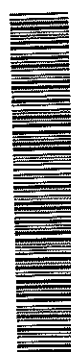
INVOICE TO: SPAR - LOWVELD

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:



1864038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016159714	63016	HW	1944783	JW	10/09/24	11/09/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HW	266.22	1,326.10
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	10	0	HW	265.22	2,652.20
BLAUWBEFAT500	BLAUWKLIFFEN BEFORE & AFTER 1 X 500ML	EA	0	1	HW	371.47	371.47
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HW	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HW	400.00	1,200.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	4	HW	173.91	695.64
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HW	247.83	743.49
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	0	HW	243.48	1,460.88
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	2	HW	230.43	460.86

HALEWOOD

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.
Any 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 fitting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any 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 fitting applications

PRINT NAME:

SIGNATURE

DATE

RIVERSIDE TOPS	
Date: 11/09/2024	
GRV Number: 119604	
Received: 13	
Verified: 13	
SUB-TOTAL ZAR 9,710.64	
VAT ZAR 1,456.60	
TOTAL ZAR 11,167.24	

TOPS THE GROVE RIVERSIDE



49604

GOODS RECEIPT

Received from supplier:

.....Hawwood.....

Supplier Invoice No:

.....1864038.....

Date:

.....18/09/2012.....

Goods Received by:

.....Jani.....

Signature:

.....[Signature].....

VAT REG. No.: 4240252702

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

White River Printers 013 751 2478