

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/001887/07
www.halewood.co.za

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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 17/09/2024
at: 9:31:22

INVOICE TO: SPAR GROUP LTD

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

DELIVER TO:

TOPS AT CROSSING (80722)
SHOP NO 14 CROSSING CENTRE
CNR N4 & GEN DAAN PIENAAR ROAD
NELSPRUIT
9-2-1-09004

Shipping Instructions:



1865899
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	80722/9545	80722	HW	1947037	JW	16/09/24	17/09/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HW	539.13	539.13
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	1	0	HW	343.48	343.48
HERENANEJ750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	6	HW	513.04	3,078.24
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	6	HW	486.96	2,921.76
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HW	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HW	343.48	1,373.92
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	4	0	HW	378.26	1,513.04
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
SKPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HW	313.04	313.04

HALEWOOD

CROSSING TOPS
Date: 18/09/24
GRV Number: 4905
Received: [Signature]
Verified: [Signature]
Contact's not checked with not check

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 undelivered
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

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 undelivered
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: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,830.44
VAT	ZAR	1,774.57
TOTAL	ZAR	13,605.01



CROSSINGS

4905

GOODS RECEIPT

Received from Supplier: Halewood

Supplier Invoice No: 1865849

Date: 18/09/24

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za