

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 14:55.13

INVOICE TO:

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

DELIVER TO:

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

Shipping Instructions:

***PLEASE PUT STORE STAMP ON
INVOICE***
9-2-1-01823



1869310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	63004/72247	63004	HW	1950409	JW	27/09/24	27/09/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HW	343.48	343.48
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HW	391.30	782.60
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96

Tops at Malelane
Tel: 011 613 790 0157
Fax: 011 790 1179

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.

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.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,813.04
VAT	ZAR	271.95
TOTAL	ZAR	2,084.99

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157

EMAIL: tops@edlex.co.za

GOODS RECEIPT

39718

Received from Supplier:.....

HAREWOOD

Supplier Invoice No.:.....

1869310

Courier Details:.....

OWN

Date:.....

01/10/2024

Goods Received
By (Print Name).....

M. M. M. M.

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 2 084.99

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523