

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:08:58

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:



1869531

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	8072219899	80722	HW	1950724	JW	30/09/24	30/09/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HW	247.83	743.49
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HW	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40

HALEWOOD

CROSSING TOPS
Date: 30/09/2024
GRV Number: 5056
Verified: [Signature]
Receipts 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
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
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]

SIGNATURE DATE

PRINT NAME: SIGNATURE DATE

SUB-TOTAL	ZAR	10,204.37
VAT	ZAR	1,530.65
TOTAL	ZAR	11,735.02



CROSSINGS

5058

GOODS RECEIPT

Received from Supplier:

Halewood

Supplier Invoice No:

1869531

Date:

2/10/21

Goods Received by:

B. S. S.

Signature:

[Handwritten 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

Received by:	
Received on:	
Received at:	
Received for:	
Received by:	
Received on:	
Received at:	
Received for:	