

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd & Halewood South Africa  
Company Registration number 1992/001887/07  
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  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/09/2024  
at: 16:40:26

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA  
SPAR LOWVELD  
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

1869976  
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	63004	HW	1934250	JW	06/08/24	30/09/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGV440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	20	0	HW	391.30	7,826.00

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.  
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 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.  
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 fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,826.00
VAT	ZAR	1,173.90
TOTAL	ZAR	8,999.90

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**

39806

Received from Supplier:.....

Halewood

Supplier Invoice No.:.....

1869976

Courier Details:.....

DW7

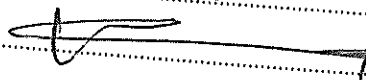
Date:.....

08/10/2021

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

Mandla

Signature:.....



Document Amount  
(in Rands).....

R 8 999.90

Claim --A/V Number:..... Claim Amount:.....

**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	