

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01087/07
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: 07/10/2024
at: 11:19:47

INVOICE TO:

SPAR GROUP LTD
SPAR - LOWVELD
ATT: CVNTHIA
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:



1871909

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP794	10085	80722	HW	1953261	JW	07/10/24	07/10/24	30 Days	M1	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS ✓	1	0	HW	400.00	400.00
BELGINTON 275ML NA	BEL GRAVIA TONIC NON ALC	CS ✓	3	0	HW	265.22	795.66
CTP/APGBS 27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	1	0	HW	343.48	343.48
CTPCLT 27524T	C/TWIST PINA COLADA LITE 275ML	CS ✓	1	0	HW	343.48	343.48
CTT/PUNCH 24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS ✓	1	0	HW	343.48	343.48
GELSTOD 275ML	GELSTON LIME & SODA	CS ✓	4	0	HW	378.26	1,513.04
RSBLUE 27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	3	0	HW	343.48	1,030.44
RSELEBL 27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS ✓	1	0	HW	378.26	378.26
RSVODLIME 750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS ✓	1	0	HW	594.79	594.79

HALEWOOD

CROSSING/TOPS
Date: 07/10/24
GRV Number: 565
Received: [Signature]
Verified: [Signature]
Contents 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 undamaged.
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 undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE: SIGNATURE:

PRINT NAME: DATE: SIGNATURE:

SUB-TOTAL	ZAR	5,742.63
VAT	ZAR	861.40
TOTAL	ZAR	6,604.03

tops!
at SPAR



CROSSINGS

5163

GOODS RECEIPT

Received from Supplier:

HALEWOOD

Supplier Invoice No:

1871909

Date:

9/10/24

Goods Received by:

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