

# 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  
APEX EXTENSION 1  
BENONI 1501

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024  
at: 10:29.04

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

DELIVER TO: TOPS @ LONGTOM (63021)  
cnr VOORTREKKER & VILJOEN STS  
LYDENBURG

\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*

Shipping Instructions:

1873238  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF         | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP011   | T - Request Approved | 63021     | HW | 1954448 | MI  | 09/10/24 | 09/10/24 | 30 Days | NP | 4110295419   |

| Stock Code         | Description                                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------------|------|-------|---------|----|------------|------------|
| CTPWATERMELON440ML | CITWIST WATERMELON 440ML<br>Cyril Nyakane<br>TO COLLECT | CS   | 1     | 0       | HW | 0.00       | 0.00       |

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

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  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
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PRINT NAME: Cyril  
SIGNATURE ..... DATE 10/10/2024

SUB-TOTAL ZAR 0.00  
VAT ZAR 0.00  
TOTAL ZAR 0.00