HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET **APEX EXTENSION 1**

BENONI 1501

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

REFERENCE: SPA008

Printed on:

10/10/2024

Page 1 of 1

12:13.02

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT**

1200

DELIVER TO: WESTEND TOPS CC (80666)

WESTEND TOPS CC (80666)

WESTEND SHOPPING CENTRE, SHOP 6 **CNR OF MADIBA & ENOS MABUZA DRIVE** ***PLEASE PUT STORE STAMP ON

INVOICE*** MPU/022306 **Shipping Instructions:**



1873834 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	A-Forward share	80666	HW	1955038	JW	10/10/24	10/10/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	1	0	HW	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	cs	1	0	HW	0.00	0.00
	PLEASE DELIVER						
						TORS WES	TEND
						GRV Number:	070
						Received:	mel
						Verified:Contents received bu	t not abouted
	IMLLVVOOI					a sino in a received by	t not checked
	PICTUAL OF LINES CONTINUED BY AND	ED IN MOITING	0 2				

AYMENT TERMS STRICTLY (.O.D. UNLESS CREDIT	TERMS HAVE BEEN	ARRANGED IN WRITING
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TDA	NSPO	DTA	TION	

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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SIGNATURE			

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DATE	1/0	 DA	TE	7

CUSTOMER

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

DATE

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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

PRINT NAME	

SIGNATURE				

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00



WESTEND

GOODS RECEIPT

GRV No:

	Received from Supplier
	Supplier Invoice No: 1873874
	Courier Details:
2	Date :
5	Goods Received by (Print Name)
2000	Signature
3	Document Amount: (In Rands)
2	Claim - A/ V Number