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

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

VAT Reg No: 4590177624

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

BANKING DETAILS:

REFERENCE: SPA008

PO BOX 2132

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024

> at: 12:18.39

Page 1 of 1

INVOICE TO:

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 33** NELSPRUIT 1200

DELIVER TO: TOPS @ WHITERIVER (63027)

VILLAGE MALL

TOM LAWRENCE STREET

WHITERIVER MPU/027626

***PLEASE PUT STORE STAMP ON

INVOICE***

Shipping Instructions:

1873849 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP235	A-Gondola - Request Approved	63027	HW	1954929	JW	10/10/24	10/10/24	30 Days	NP	4500205119

Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RED SQ VODKA ENERGY 440ML	cs	1	0	HW	0.00	0.00
PLEASE DELIVER						4.77
				W	HITE RIVE	RTOPS
			Section (Section)	Date:	16/10/	24
			A CONTRACTOR OF THE CONTRACTOR	GRV	Number:	
			To the state of th		ved: \$3-1	50
$H\Delta I + W(O)I$			Agendar Agendar	Vorifi	ed A	= 9
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				Cor	tents received	put not checked
		RED SQ VODKA ENERGY 440ML Jessica Watson CS	RED SQ VODKA ENERGY 440ML Jessica Watson CS 1	RED SQ VODKA ENERGY 440ML Jessica Watson PLEASE DELIVER CS 1 0	RED SQ VODKA ENERGY 440ML Jessica Watson PLEASE DELIVER CS 1 0 HW Date: GRV Recel Verifi	RED SQ VODKA ENERGY 440ML Jessica Watson PLEASE DELIVER CS 1 0 HW 0.00

PAYMENT TERMS STRICTLY C .O.D). UNLESS CREDIT TERMS H	IAVE BEEN ARRANGED IN WRITING
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NSP		

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 applica

051 SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00