

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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Printed on: 14/10/2024

at: 11:17.31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD  
ATT: CYNTHIA  
SPAR LOWVELD  
P O BOX 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:



1874443  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP226   | 45853        | 80666     | HW | 1955844 | JW  | 14/10/24 | 14/10/24 | 30 Days | NP | 4730306893   |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML   | BELGRAVIA BLUE TONIC NRB 275ML ✓                  | CS   | 2     | 0       | HW | 322.87     | 645.74     |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC                       | CS   | 2     | 0       | HW | 265.22     | 530.44     |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC                           | CS   | 2     | 0       | HW | 265.22     | 530.44     |
| DMFRSRASPR275ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 10    | 0       | HW | 343.48     | 3,434.80   |
| GELSTSOD275ML     | GELSTON LIME & SODA ✓                             | CS   | 5     | 0       | HW | 378.26     | 1,891.30   |
| HASENRACHE275ML   | HASENRACHE HERBAL LIQUEUR RTD ✓                   | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| HBPINKT24X200     | HALL & BRAM PINK TONIC CAN 200ML                  | CS   | 1     | 0       | HW | 160.87     | 160.87     |
| ORIGLUHWEIN2LT    | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT                 | CS   | 1     | 0       | HW | 834.78     | 834.78     |
| RSBLACK27524T     | RED SQ BLACK ICE NRB 275ML                        | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| SKDPEACH          | SKINNY D PEACH PUNCH NRB 275ML                    | CS   | 2     | 0       | HW | 313.04     | 626.08     |
| SKDSTRAWBERRY     | SKINNY D STRAWBERRY SWIRL NRB 275ML               | CS   | 2     | 0       | HW | 313.04     | 626.08     |

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  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

Received: 14/10/24  
Verified: 14/10/24  
Contents received but not checked  
DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,967.49  |
| VAT       | ZAR | 1,495.13  |
| TOTAL     | ZAR | 11,462.62 |

tops!

WESTEND

GOODS RECEIPT

GRV No: 5068

Received from Supplier:.....HATEWOOD.....

Supplier Invoice No: .....1874443.....

Courier Details: .....

Date : .....16/10/24.....

Goods Received by (Print Name) .....S. M. L. S. O.....

Signature ..........

Document Amount:  
(In Rands).....11462-62.....

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