

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

Page 1 of 1

Printed on: 14/10/2024
at: 11:19.03

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

DELIVER TO: TOPS - CITY CENTRE (80635)
SHOP NO 14 CITY CENTRE
NO 5 CNR MADIBA DRIVE & ANDREW
STREET
NELSPRUIT
9-2-1-08481

Shipping Instructions:



1874467
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	7223	80635	HW	1955814	JW	14/10/24	14/10/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HW	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04

TOPS CITY CENTRE
Date: 14-10-24
GRV Number: 4673
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 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]
SIGNATURE: [Signature] DATE: 14/10/24

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: DATE:

SUB-TOTAL	ZAR	2,084.58
VAT	ZAR	312.70
TOTAL	ZAR	2,397.28

TOPS CITY CENTRE

4673

GOODS RECEIPT

Received from Supplier: _____

Hailewood

Supplier Invoice No: _____

1874467

Date: _____

16-10-2024

Goods Received by: _____

Hailewood

Signature: _____



MINUTEMAN PRESS (412575) 013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062, The Village,
Nelspruit: 1218