

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/01
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: 21/10/2024
at: 9:42:36

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

DELIVER TO: TOPS @ RIVERSIDE (63016)
RIVERSIDE VALUE RETAIL CENTRE
R40 WHITE RIVER ROAD
RIVERSIDE PARK X10
NELSPRUIT
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1876498
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	63016/60239	63016	HW	1956657	JW	15/10/24	21/10/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% —	CS	2	0	HW	693.91	1,387.82
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% —	CS	1	0	HW	834.78	834.78
GELSTAPP275ML	GELSTON APPLE SPRITZ —	CS	1	0	HW	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA —	CS	1	0	HW	378.26	378.26
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS —	CS	1	0	HW	1,043.48	1,043.48
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML —	CS	1	0	HW	1,043.48	1,043.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML —	CS	1	0	HW	326.09	326.09
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML —	CS	1	0	HW	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML —	CS	2	0	HW	260.87	521.74
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

RIVERSIDE TOPS
Date: 21/10/2024
GRV Number: 15 499857

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 DATE

Verified:
Contents received but not checked

SUB-TOTAL	ZAR	7,544.33
VAT	ZAR	1,131.64
TOTAL	ZAR	8,675.97

49933

GOODS RECEIPT

Received from supplier:

Harewood

Supplier Invoice No: *1876498*

Date: *22/10/2024*

Goods Received by: *Harvey*

Signature: 

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VAT REG. No.: 4240262702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

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