

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

Page 1 of 1

Printed on: 21/10/2024
at: 14:32:33

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:



1876738
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	80666/45954	80666	HW	1957854	JW	21/10/24	21/10/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HW	486.96	486.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HW	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HW	400.00	2,000.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HW	378.26	756.52
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	160.87	160.87
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HW	235.44	941.76
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HW	351.78	703.56
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HW	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HW	243.48	1,460.88
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	10	0	HW	343.48	3,434.80

TOPS WESTEND
Date: 23/10/24
GRV Number: 5123
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

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

SUB-TOTAL	ZAR	11,914.06
VAT	ZAR	1,787.10
TOTAL	ZAR	13,701.16

topsi

WESTEND

GOODS RECEIPT

GRV No:

5123

Received from Supplier:.....

HALEWOOD

Supplier Invoice No:

1876738

Courier Details:

Date :

23/10/16

Goods Received by (Print Name)

STANDISH

Signature

[Signature]

Document Amount:

(In Rands).....

13701-16

Claim - A/ V Number

Claim Amount:.....