Page 1 of 1

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**

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

REFERENCE: SPA008

Printed on:

04/11/2024

at:

9:12.17

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR LOWVELD

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 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:

1880070 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	80635/7394	80635	HW	1961504	JW	04/11/24	04/11/24	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	3	0	HW	343.48	1,030.44
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	cs	1	0	HW	400.00	400.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	1	0	HW	235.44	235.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	2	0	HW	351.78	703.56
	HALEWOOD		Date GRV Rece Verifi	Number: ived:	u-	DURU	

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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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:

	1 6			
	0 811			

SIGNATURE	
CIGIOTICIE	

A application	1/1-015
16	LIMEN
PRINT NAME:	
	06/11/24
	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD OR	DER & CONDITION
Any discrepancy between goods received and those deta	illed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements ar	e made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for lifting	g applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	2,369.44
VAT	ZAR	355.42
TOTAL	ZAR	2,724.86

TOPS CITY CENTRE

4799

GOODS RECEIPT

Signature:	Goods Received by:	Date: 6 -11	Supplier Invoice No:	Hale	Received from Supplier:
	10 posso	· AUG.	000881	boood	7

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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