

# 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

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Printed on: 07/11/2024

at: 7:21.04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ MACHADODORP (80586)  
ERF 135  
NO 2 QUITZOW STREET  
MACHADODORP  
  
9-2-1-08853

Shipping Instructions:



1881772  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP772	A - Request Approved	80586	HW	1963111	MI	06/11/24	07/11/24	30 Days	NP	4090303415

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value																																																																
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	✓ 1	0	HW	0.00	0.00																																																																
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	✓ 1	0	HW	0.00	0.00																																																																
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	✓ 1	0	HW	0.00	0.00																																																																
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	✓ 1	0	HW	0.00	0.00																																																																
Cyril Nyakane PLEASE DELIVER																																																																							
<table border="1"> <tr> <td colspan="8">TOPS AT MACHADODORP</td></tr> <tr> <td colspan="8">STORE CODE: 80586</td></tr> <tr> <td colspan="8">GOODS RECEIVED</td></tr> <tr> <td colspan="8">GRV NO: 1807</td></tr> <tr> <td colspan="8">RECEIVED BY: Dean</td></tr> <tr> <td colspan="8">DATE: 8/11/24</td></tr> <tr> <td colspan="8">CLAIM NO:</td></tr> <tr> <td colspan="8">VERIFIED:</td></tr> </table>								TOPS AT MACHADODORP								STORE CODE: 80586								GOODS RECEIVED								GRV NO: 1807								RECEIVED BY: Dean								DATE: 8/11/24								CLAIM NO:								VERIFIED:							
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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: Nicholas  
DATE: 08-11-24

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00