HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va 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 FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SPA008

Printed on:

18/11/2024

Page 1 of 1

at:

7:07.07

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

TEL: +27 11 746 4200

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

DELIVER TO: TOPS @ RIVERSIDE (63016)

SIGNATURE

RIVERSIDE VALUE RETAIL CENTRE

R40 WHITE RIVER ROAD RIVERSIDE PARK X10

NELSPRUIT

***PLEASE PUT STORE STAMP ON

INVOICE***

Shipping Instructions:



1885248 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP163	A-Forward Share	63016	HW	1966996	JW	15/11/24	18/11/24	30 Days	NP	4240252702

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER	CS	8	0	HW	0.00	0.00
		5	RIVE	/	b	t	
	HALEWOOD		Reselvad: Vefified: yuuguki ug	111111111111111111111111111111111111111	γ	26566	
PAYMENT TERMS STRI	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED II	N WRITING	0 8	0		P TOTAL 7	'AB 0.00

i	TRANSPORTATION:	\ \	CUSTOMER:
I	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	1 1	PLEASE RECEIVE ABOVE GOODS IN GO
I	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	1 1	Any discrepancy between goods received and the
١	No responsibility accepted for goods signed for unchecked	1 1	No responsibility accepted for goods signed for t
I	No goods may be returned unless prior arrangements are made in writing	1 1	No goods may be returned unless prior arrangem

PRINT NAME: MARCHIT

EHICLE REGISTRATION	No:	1.11
TAN		

SIGNATURE

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	11	ſ.
9		
	DATE	1

١	COSTONIER.
١	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
ı	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
ı	No responsibility accepted for goods signed for unchecked
ı	No goods may be returned unless prior arrangements are made in writing
ı	Returns are subject to a 10% handling charge
ı	Commercial quality equipment is not to be used for lifting applications
ı	
ı	PRINT NAME:
ı	FRINT NAME.
ı	

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TOPS THE GROVE RIVERSIDE (



GOODS RECEIPT

Received from supplier: .

HALEWOOD J. A	A
Supplier Invoice No: 1885348	
Date: 30	4
Goods Received by:	
Signature:	

VAT REG. No.: 4240252702

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

White River Printers 013 751 2478