## 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 BANKING DETAILS: FAX: +27 11 422 5888 FIRST NATIONAL BA

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129 REFERENCE: SPA008

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

PO BOX 2132 BENONI 1500 SOUTH AFRICA

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Printed on: 22/11/2024

13:36.40

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: TOPS @ ELUKWATINI C/O (63049)

SHOP 4

ELUKWANTINI PLAZA EERSTEHOEK MPUMALANGA **Shipping Instructions:** 



1887378

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP264	63049	63049	HW	1968004	MI	19/11/24	22/11/24	30 Days	NE	4340278151

Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	5	HW	173.91	869.55
HALEWOOD	REC DATE	EIVED BY:	E CODE DS REC 1340 MM	603 EIVEL O <i>O</i>	19	
	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML  GRV REC DATE	TOPS STOR GOO GRV NUMBER: RECEIVED BY:	TOPS AT ELUK STORE CODE GOODS REC GRV NUMBER: 13400 RECEIVED BY: 00000000000000000000000000000000000	TOPS AT ELUKWAT STORE CODE 603 GOODS RECEIVE GRY NUMBER: 1340902 RECEIVED BY: MOMBULE DATE: 39-11-34	TOPS AT ELUKWATINI STORE CODE 60349 GOODS RECEIVED GRY NUMBER: 1340902 RECEIVED DATE: 39.11.24

PAYMENT	TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	٥	0	

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER &	CONDITION
Any discrepancy between goods received and those detailed in th	is 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 applica	tions/
VEHICLE REGISTRATION No: PRINT NAMI	= 1/ / 1/0
VEHICLE REGIOTIVE TO THE MANAGEMENT OF THE PARTY OF THE P	7
SIGNATURE	DATE
(	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
	se detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for us	
No goods may be returned unless prior arrangement	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	869.55		
VAT	ZAR	130.43		
TOTAL	ZAR	999.98		