## 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

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VAT Reg No: 4590177624

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

**REFERENCE: SPA008** 

**BANKING DETAILS:** 

Printed on: 26/11/2024

at: 10:43.04

PO BOX 2132 BENONI 1500

SOUTH AFRICA MAN

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD P O BOX 33 NELSPRUIT 1200 DELIVER TO: TOPS @ COURTSIDE(80769)

cnr N4 & KAAPSEHOOP STREET

**NELSPRUIT** 

\*\*\*PLEASE PUT STORE STAMP ON

INVOICE\*\*\* MPU/022667 Shipping Instructions:



1888283

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP323	80769	80769	HW	1970216	JW	25/11/24	26/11/24	30 Days	NP	4700314349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	cs	3	0	HW	343.48	1,030.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	cs	1	0	HW	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	cs	1	0	HW	747.83	747.83
	TOPS AT COURTSIDE STORE CODE: 80769 GOODS RECEIVED GRV NUMBER: RECEIVED BY: DATE: 29:WP CLAIM NUMBER: VERIFIED:						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	J WRITI	IN	T	١	1	1	ij		7	٢	Γ	T	T	٦	Γ	ľ	I.	ľ	ľ	I.	ľ	Γ	Γ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	ľ	I	1	1	1	1	1	1	1	1	1	1	₹	₹	F	F	F	/!	٧	Λ	V	١	1	ı	ı	V	۸	ıľ	ı	ı	)	)	Γ	=	F	ıl	7	(	V	Λ	١	Δ	1	₹	F	Ş١	F	١I	Δ	1	ı	V	N	=	F	-1	Ξ	١F	3	F	ě j	=	/F	V	1)	Δ	4	ŀ	;	S	Λ.	V	١	₹	F	F	F	Г	٦	-	٦	۱	7	Г	=	F	₹	F	۱:	^	(		₹	S	:	ς	٥		=	F		۱	J	V	١	II	١	ı	ı	
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TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD O	RDER & CONDITION
Any discrepancy between goods received and those do	etailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unche	
No goods may be returned unless prior arrangements:	are made in writing
Returns are subject to a 10% handling charge	0 /
Commercial quality equipment is not to be used for lift	Maria
VEHICLE REGISTRATION No: PR	INT NAME:ff
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GO	OD ORDER & CONDITION
Any discrepancy between goods received and th	ose detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for	ınchecked
No goods may be returned unless prior arrangen	ents 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:	

SUB-TOTAL	ZAR	2,526.10
VAT	ZAR	378.91
TOTAL	ZAR	2,905.01