## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/0/

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

**BENONI 1501** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

FIRST NATIONAL BANK A/C NO: 62889748368

**BANKING DETAILS:** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA008

Printed on:

26/11/2024

at:

: 10:44.54

INVOICE TO: SPAR - LOWVELD

ATT: CYNTHIA SPAR LOWVELD P O BOX 33 NELSPRUIT 1200 DELIVER TO: TOPS @ DWARSLOOP (63050)

R40 DWARSLOOP MALL SHOP NO 51A ERF 1988 BUSHBUCKRIDGE

92100811

Shipping Instructions:

1888286 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP373	SD-	63050	HW	1970330	СТ	26/11/24	26/11/24	30 Days	NP	4960278168

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	1	0	HW	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	cs	1	0	HW	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	1	0	HW	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	cs	1	0	HW	0.00	0.00
CRV Not. I.  Received by  Received by  Supplier.	PLEASE DELIVER  Dwarsloop  The OS 12 24  (Name The OS 1888286  (Name The OS 1888286		n C	y			
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN \	WRITING	0 4	0			

ì	TRANSPORTATION:
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
I	No goods may be returned unless prior arrangements are made in writing
ı	Returns are subject to a 10% handling charge
١	Commercial quality equipment is not to be used for lifting applications
١	110 1674 HADRIS
ı	VEHICLE REGISTRATION NO
	1141V 03/1424
١	SIGNATURE DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	OD ORDER & CONDITION
Any discrepancy between goods received and the	ose detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for u	inchecked
No goods may be returned unless prior arrangem	ents are made in writing
Returns are subject to a 10% handling charge	The state of the s
Commercial quality equipment is not to be used f	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		