

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

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Printed on: 10/12/2024

at: 7:16:26

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

DELIVER TO: WESTEND TOPS CC (80666)
WESTEND TOPS CC (80666)
WESTEND SHOPPING CENTRE, SHOP 6
CNR OF MADIBA & ENOS MABUZA DRIVE
***PLEASE PUT STORE STAMP ON
INVOICE***
MPU/022306

Shipping Instructions:



1892830
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	46543	80666	HW	1975383	JW	09/12/24	10/12/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HW	245.33	1,226.65
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HW	245.33	1,226.65
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HW	539.13	539.13
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	6	0	HW	343.48	2,060.88
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HW	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40

HALEWOOD

TOPS WESTEND
Date: 11/12/24
GRV Number: 5519
Received: Michael
Verified: [Signature]
Contents received but not checked

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:

SIGNATURE

DATE

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	8,009.84
VAT	ZAR	1,201.48
TOTAL	ZAR	9,211.32

topsi

WESTEND

GOODS RECEIPT

GRV No: 5519

Received from Supplier:

Halewood

Supplier Invoice No:

1892830

Courier Details:

Date :

11/12/2024

Goods Received by (Print Name)

Michael

Signature

Refik

Document Amount:

(In Rands)

9211.32

Claim - A/ V Number Claim Amount:

Joe Slater printers 084 845 8945