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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

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

VAT Reg No: 4590177624

REFERENCE: SPA008

BANKING DETAILS:

Printed on:

12/12/2024

at:

11:18.12

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

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

DELIVER TO:

TOPS @ BELFAST (63012) BHEKUMUZI MASANGO DRIVE

BELFAST

***PLEASE PUT STORE STAMP ON

INVOICE*** 9-2-1-03403 **Shipping Instructions:**

1894456

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP100	A-	63012	HW	1976807	МІ	12/12/24	12/12/24	30 Days	NP	4600203584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	4	0	HW	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	\ \ \	/ 0	HW	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	cs	1	/ 0	HW	0.00	0.00
	TO BE DELIVERED						
			1				
		Tops @	Beite	7s1			
		Goods/	Receiv	e d			, «
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		12	712/20	1			
	LIVILLIVIOUD	Date:	11-1-				
	HALEWOOD	BRV Nr.	142	B 70			,
DAVMENT TERMS STRICT	LY C. O.D. LINESS CREDIT TERMS HAVE BEEN ARRANGED IN W	I O	2	_			

DAVMENT TERMS	STRICTI V C	OD LINIESS	CREDIT TERMS HAV	E REEN ARRANGED	IN WRITING
"ATIVICINI I CISIVIO	SIRICILIA	COLD THAT EGG	CREDIT LEDIVIS DAV		III VVINI IIIVO

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOO	OD OPDER & CONDITION
Any discrepancy between goods received and the No responsibility accepted for goods signed for u	se detailed in this Waybill should be immediately notified, inchecked
No goods may be returned unless prior arrangem Returns are subject to a 10% handling charge	///
Commercial quality equipment is not to be used for	or lifting applications
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00