

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: 12/12/2024
at: 12:06.52

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

DELIVER TO: TOPS @ MACHADODORP (80586)
ERF 135
NO 2 QUITZOW STREET
MACHADODORP

9-2-1-08853

Shipping Instructions:



1894514
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP772	A-	80586	HW	1976803	MI	12/12/24	12/12/24	30 Days	NP	4090303415

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value								
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	0.00	0.00								
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HW	0.00	0.00								
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	0.00	0.00								
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HW	0.00	0.00								
	TO BE DELIVERED														
<table><tr><td>TOPS AT MACHADO DORP</td></tr><tr><td>STORE CODE: 80586</td></tr><tr><td>GOODS RECEIVED</td></tr><tr><td>GRV NO: 1921</td></tr><tr><td>RECEIVED BY: Dean</td></tr><tr><td>DATE: 13/12/24</td></tr><tr><td>CLAIM NO:</td></tr><tr><td>VERIFIED:</td></tr></table>								TOPS AT MACHADO DORP	STORE CODE: 80586	GOODS RECEIVED	GRV NO: 1921	RECEIVED BY: Dean	DATE: 13/12/24	CLAIM NO:	VERIFIED:
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RECEIVED BY: Dean															
DATE: 13/12/24															
CLAIM NO:															
VERIFIED:															

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00