

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

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 18/12/2024
at: 10:03.06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1896042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	80666/46612	80666	HW	1978396	JW	17/12/24	18/12/24	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HW	343.48	1,030.43
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HW	343.48	1,030.43
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HW	326.31	652.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	326.31	1,631.55
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HW	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HW	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HW	400.00	2,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HW	343.48	2,060.88
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HW	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	160.87	160.87

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: 748-1676 PRINT NAME: HARRIS
SIGNATURE: DATE: 18/12/24

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: Verified: 3629
SIGNATURE: DATE: 18/12/24
Contents received but not checked

SUB-TOTAL	ZAR	13,234.57
VAT	ZAR	1,985.17
TOTAL	ZAR	15,219.74

tops!

WESTEND

GOODS RECEIPT

GRV No: 5630

Received from Supplier: HALEWOOD

Supplier Invoice No: 1896042

Courier Details:

Date: 26/02/04

Goods Received by (Print Name) J. Smith

Signature

Document Amount:

(In Rands) 15219-74

Claim - A/ V Number Claim Amount: