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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/12/2024
at: 12:13.00

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

DELIVER TO: TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

Shipping Instructions:

1898181
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP005	73696	63004	HW	1980441	JW	27/12/24	27/12/24	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HW	247.83	1,239.15
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87
			16	0			

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	4,569.62
VAT	ZAR	685.44
TOTAL	ZAR	5,255.06

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: MAMOLA

SIGNATURE DATE 31/12/24

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

40802

Received from Supplier: HALEWOOD

Supplier Invoice No.: 1898181

Courier Details: Own

Date: 31/12/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 5 255.06

Claim --A/V Number: .... Claim Amount: ....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523