## 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** 

FAX: +27 11 422 5888 **BENONI 1501** 

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

**REFERENCE: SPA008** 

**BANKING DETAILS:** 

30/12/2024 Printed on:

11:22,30

**Shipping Instructions:** 

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

1898412 **Supplier Copy** Tax Invoice

SPAR - LOWVELD INVOICE TO: 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

INV DATE **TERMS** GA **CUST VAT NUM** REP ORD DATE STORE NO. BR **OUR REF CUST ACC CUSTOMER REF** NP 30/12/24 30 Days 4730306893 JW 30/12/24 80666 HW 1980806 80666/46757 **TOP226** 

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	cs	1	0	HW	486.96	486.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	cs	2	0	HW	400.00	800.00
	Date: 3//2/24						
	GRV Number SE GUIL TON						
	Verified: Verified:						
	Contents received but not checked						
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	IIVELVACOD						

AYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	°L	3	

			ATION	
LWI	<b>VOF</b>	JI 11	111011	

SIGNATURE

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

FT2692 L VEHICLE REGISTRATION No: ...

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	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00



## WESTEND

## **GOODS RECEIPT**

GRV No: 5670

Received from Supplier: HALE WOOD
Supplier Invoice No:1898412
Courier Details:
Date: 3//2/24
Goods Received by (Print Name) (AUNTA)
Signature
Document Amount: (In Rands)
Claim - A/ V Number