

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 20/01/2025
at: 9:18.59

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:



1903289
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	46891	80666	HW	1984648	AMZ	14/01/25	20/01/25	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	4	0	HW	343.48	1,373.92
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HW	265.22	795.66
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HW	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HW	378.26	756.52
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	160.87	321.74
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HW	313.04	313.04

TOPS WESTEND
Date: 20/01/25
GRV Number: 15512
Received: Engr
Verified:
Contents received but not checked

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 1

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	4,317.40
VAT	ZAR	647.62
TOTAL	ZAR	4,965.02



WESTEND

GOODS RECEIPT

GRV No: **5812**

Received from Supplier:
..... *flute wood*

Supplier Invoice No:
..... *1903289*

Courier Details:

Date :
..... *22/1/05*

Goods Received by (Print Name)
..... *Ena*

Signature

Document Amount:
(In Rands).....
..... *2965-02*

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

Joe Slater printers 084 845 8945