

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/01/2025
at: 7:59.42

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

DELIVER TO: TOPS @DE HALLEN (80448)
DE HALLEN SHOPPING CENTRE
CNR WILLEM & FERREIRA STREET
NELSPRUIT

9-2-1-01603

Shipping Instructions:



1904637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP523	9763	80448	HW	1986975	AMZ	21/01/25	23/01/25	30 Days	NP	4160297992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HW	378.26	1,134.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HW	313.04	626.08
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HW	834.78	834.78
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HW	973.91	973.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HW	343.48	686.96

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TOP523	9763	80448	HW	1986975	AMZ	21/01/25	23/01/25	30 Days	NP	4160297992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HW	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HW	265.22	795.66
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HW	265.22	795.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HW	413.05	826.09
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HW	343.48	686.96



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

0 40 0

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

5781821
 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	15,073.95
VAT	ZAR	2,261.06
TOTAL	ZAR	17,335.01

de hollen

topsi
BILDERBOEK

9643

GOODS RECEIPT

Received from Supplier:

Harcourt

Supplier Invoice No:

19024637

Date:

29/01/23

Goods Received by:



Signature:



AMNUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873