

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

Printed on: 07/02/2025  
 at: 7:31:29

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

DELIVER TO: TOPS - CITY CENTRE (80635)  
 SHOP NO 14 CITY CENTRE  
 NO 5 CNR MADIBA DRIVE & ANDREW  
 STREET  
 NELSPRUIT  
 9-2-1-08481

Shipping Instructions:



1909056  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	8245	80635	HW	1991376	AMZ	05/02/25	07/02/25	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HW	342.83	685.66
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HW	421.74	843.48
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HW	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HW	421.74	843.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HW	434.78	869.56
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HW	627.83	627.83
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HW	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HW	330.43	330.43

TOPS CITY CENTRE  
 Date: 12-02-2025  
 GRV Number: 5333  
 Received: [Signature]  
 Verified: [Signature]

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

SUB-TOTAL	ZAR	5,583.04
VAT	ZAR	837.44
TOTAL	ZAR	6,420.48

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]  
 SIGNATURE: [Signature] DATE: 12-02

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: .....

# TOPS CITY CENTRE

**No** 5333

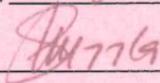
## GOODS RECEIPT

Received from Supplier: HALEWOOD

Supplier Invoice No: 1909056

Date: 12-02-2025

Goods Received by: Vusi

Signature: 

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644  
Tel: 013 250 0551  
Address: PO BOX 40062; The Village;  
Nelspruit; 1218