

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

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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: 10/04/2025

at: 11:45:47

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:



1923931
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	SD-Spar Traders Day	80666	HW	2007565	AMZ	10/04/25	10/04/25	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HL	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						

HALEWOOD

TOPS WESTEND
 Date: 10/04/25
 GRV Number: 6531
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: [Signature] PRINT NAME: [Signature]
 SIGNATURE: [Signature] DATE: 16-04

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!

WESTEND

GOODS RECEIPT

GRV No: 6531

Received from Supplier: HALWOOD

Supplier Invoice No: 1923931

Courier Details:

Date: 16/4/25

Goods Received by (Print Name) QUINTON

Signature

Document Amount:
(In Rands) Free - STOCK

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