

# 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

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: 10/04/2025

at: 12:01.29

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:



1923965  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP559	TRADERS DAY	80635	HW	2007669	AMZ	10/04/25	10/04/25	30 Days	NP	4090205644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	3	0	HL	372.00	1,116.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	3	0	HL	372.00	1,116.00

HALEWOOD

TOPS CITY CENTRE  
 Date: 16-04-25  
 DRV Number: SOD  
 Received:   
 Verified: \_\_\_\_\_  
 Contents received but not checked

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

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

FT 1621  
 VEHICLE REGISTRATION No: ..... PRINT NAME: Jonny  
Jonny 16.4.25  
 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	2,232.00
VAT	ZAR	334.80
TOTAL	ZAR	2,566.80

# TOPS CITY CENTRE

**No 5610**

## GOODS RECEIPT

Received from Supplier: \_\_\_\_\_

Halewood

Supplier Invoice No: \_\_\_\_\_

1923965

Date: \_\_\_\_\_

16 - 04 - 2025

Goods Received by: \_\_\_\_\_

16009

Signature: \_\_\_\_\_



MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;  
Nelspruit; 1218