

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

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

Page 1 of 1

REPRINT

Printed on: 06/10/2025

at: 19:00:19

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS - MONUMENT PARK (30755)
MONUMENT PARK CENTRE
73 SKILPAD ROAD
MONIMENT PARK

***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1970374
Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTVAT NUM
TOP229	PEET	30755	HL	2057061	WD	03/10/25	06/10/25	30 Days	P5	4670278045

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
GOODS RECEIVED MONUMENT PARK TOPS 73 SKILPAD ROAD DATE: 06/10/2025 RECEIVED BY:  HALEWOOD							

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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:

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PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01