

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 28/10/2025

at: 15:37:29

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

DELIVER TO: TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

***PLEASE PUT STORE STAMP ON
INVOICE***
9-2-1-01823

Shipping Instructions:



1978076
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	CR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
TOP005	63004	63004	HW	2058846	NH	08/10/25	28/10/25	30 Days	NP	4320156120

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Unit Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	10	0	HL	404.35	4,043.50
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	10	0	HL	421.74	4,217.40

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

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 fitting applications

VEHICLE REGISTRATION No:

SIGNATURE: *[Signature]*

PRINT NAME:

DATE: 28/10/25

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 fitting applications

PRINT NAME:

SIGNATURE: *[Signature]*

DATE: 04/11/25

SUB-TOTAL	ZAR	8,260.90
VAT	ZAR	1,239.14
TOTAL	ZAR	9,500.04

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

44228

Received from Supplier:

Halewood

Supplier Invoice No.:

1978076

Courier Details:

own

Date:

01/11/2025

Goods Received
By (Print Name):

N. P. D. S.

Signature:

[Signature]

Document Amount
(in Rands)

R 9 500.04

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID:	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (443340) Tel: 013 752 2523