

# 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

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

Page 1 of 1

Printed on: 24/11/2025  
at: 14:29:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1987356  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | IBR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|-----|---------|-----|----------|----------|---------|----|--------------|
| TOP559   | 80635/10356  | 80635    | HW  | 2076949 | VU  | 24/11/25 | 24/11/25 | 30 Days | NP | 4090205644   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| RSELEBL27524T   | RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML | CS   | 2     | 0       | HL | 360.00     | 720.00     |
| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5%               | CS   | 1     | 0       | HL | 365.22     | 365.22     |

TOPS CITY CENTRE

Date: 03/12/2025

GRV Number: 6685

Received: *Bogani*

Verified: *ALW*

Contents received but not checked

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

PRINT NAME: *Bogani*  
DATE: 03-12-25

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 lifting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,085.22 |
| VAT       | ZAR | 162.78   |
| TOTAL     | ZAR | 1,248.00 |

**TOPS CITY CENTRE** 

6685

**GOODS RECEIPT**

Received from Supplier: Markwood

Supplier Invoice No: 1987356

Date: 03/12/2025

Goods Received by: Borran

Signature: 

MDUTEMAN PRESS (412575/013 752 752)

VAT REG NO: 4090205644

Tel: 013 250 0551

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