

HALEWOOD

SOUTH AFRICA

Headwood International South Africa Pty Ltd t/a Halebwood South Africa
Company Registration number: 1998/001937/07
www.halebwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2024
at: 15:34.14

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

TOPS @ CROSSWAYS (46075)
1 SCHAFELI ROAD
EAST COAST RESORTS
KWELELA

Shipping Instructions:

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



1811558

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP081	SYS-1125011	46075	HS	1890012	MLH	07/03/24	07/03/24	30 Days	EL	4940187448

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HS	326.31	326.31
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HS	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HS	313.04	313.04

CROSSWAYS TOPS A/C NO 46075

Goods received by: *[Signature]* (Name)

Sign: *[Signature]*

Date: 15/03/24, Giv No: *[Signature]*

IN THE EVENT OF QUERIES OUR CLAIM NO/S

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:

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	1,826.30
VAT	ZAR	273.95
TOTAL	ZAR	2,100.25