

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA035

Printed on: 13/11
at: 9

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ CROSSWAYS (46075)

1 SCHAEFLI ROAD
EAST COAST RESORTS
KWELERA

Shipping Instructions:

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

1883991
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-1173742	46075	HS	1965849	MLH	12/11/24	13/11/24	30 Days	EL	4940187448

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HS	351.78	3.51
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HS	413.05	82
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HS	351.78	70

CROSSWAYS TOPS A/C NO 46075
Goods received by: *[Signature]* (Name)
Sign: *[Signature]* GY No.
Date: 15/11/24
IN THE EVENT OF QUERIES OUR CLAIM NO IS

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.
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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,04
VAT	ZAR	75
TOTAL	ZAR	5,80