

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001557/07  
www.halewood.co.za

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Printed on: 18/06/2024  
at: 15:49:58

INVOICE TO: SPAR - EASTERN CAPE D/S  
P O BOX 11217  
ALGOA PARK  
6005

DELIVER TO: TOPS @ RIVERBEND (46202)  
LOURIE HEIGHTS  
GONUBIE  
MAIN ROAD  
ECP/000305

Shipping Instructions:

1840846  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP297   | LIGHTNING DEAL | 46202     | HS | 1920407 | MLH | 18/06/24 | 18/06/24 | 30 Days | EL | 4010260406   |

| Stock Code       | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS   | 5     | 0       | HS | 375.87     | 1,879.34   |

RIVERBEND KWIKSPAR - 40343  
GOODS RECEIVED  
BY: *Les Bule* NAME: \_\_\_\_\_  
SIGN: *[Signature]*  
DATE: 18-06-24 GRV NO: \_\_\_\_\_  
in the event of queries our claim no/no's refer/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 fitting 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 fitting applications

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,879.34 |
| VAT       | ZAR | 281.90   |
| TOTAL     | ZAR | 2,161.24 |