

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (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: SPA082

Page 1 of 2

Printed on: 23/04/2024
at: 14:15.12

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT EUROQ(21588)
CNR GEN. HERTZOG & ASSEGAAI STS

THREE RIVERS
VEREENIGING
GAU039488
1939

Shipping Instructions:



1825204
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP629		21588	HL	1904444	TR	22/04/24	23/04/24	30 Days	P1	4560250229

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
TOPS@EURO SUPERSPAR STORE CODE 21588 CASH ☐ ACC ☒ BEB ☐ DATE 01/05/24 CLAIMS ☒ OK RECEIVED BY <i>[Signature]</i> 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: *HN15785*

PRINT NAME: *CHRISTOPHER*

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,178.26
VAT	ZAR	326.74
TOTAL	ZAR	2,505.00