

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

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: SPA005

Page 1 of 1

Printed on: 07/08/2024

at: 13:03.37

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ DAMDORYN (80171)
cnr R27 & R512 OLD RUSTENBURG ROAD
HARTEBESPOORT

NWP0003997

Shipping Instructions:


1854295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP484	SYS-1154527	80171	HL	1934213	SV	06/08/24	07/08/24	30 Days	R1	4140268634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
BUFFELWINSTEEN750ML	BUFFELSFONTEIN STEEN WINE 750ML	CS	1	0	HL	460.87	460.87
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96

TOPS Damdoryn 80171

Vat 4140268634

Backdoor.....
 GRV.....
 Date.....
 Sign.....

99/08
 6676
 16-08-24


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: 4084403 PRINT NAME: Senus
16-08-24
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: 16-08-24

SUB-TOTAL	ZAR	3,513.02
VAT	ZAR	526.95
TOTAL	ZAR	4,039.97