

# 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

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA008

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025

at: 11:45:47

INVOICE TO: SPAR - LOWVELD  
 ATT: CYNTHIA  
 SPAR LOWVELD  
 P O BOX 33  
 NELSPRUIT  
 1200

DELIVER TO: WESTEND TOPS CC (80666)  
 WESTEND TOPS CC (80666)  
 WESTEND SHOPPING CENTRE, SHOP 6  
 CNR OF MADIBA & ENOS MABUZA DRIVE  
 \*\*\*\*PLEASE PUT STORE STAMP ON  
 INVOICE\*\*\*  
 MPU/022306

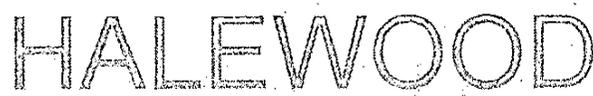
Shipping Instructions:



1923931  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	SD-Spar Traders Day	80666	HW	2007565	AMZ	10/04/25	10/04/25	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HL	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						



<b>TOPS WESTEND</b>	
Date:	10/04/25
GRV Number:	6531
Received:	<i>[Signature]</i>
Verified:	
Contents received but not checked	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: *16-04*  
 SIGNATURE: *[Signature]*  
 PRINT NAME: *MARTIN*  
 DATE: *16-04*

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: \_\_\_\_\_



**WESTEND**

**GOODS RECEIPT**

GRV No: **6531**

Received from Supplier: *Halewood*

Supplier Invoice No: *1923931*

Courier Details: .....

Date: *16/4/25*

Goods Received by (Print Name) *QUINTON*

Signature *[Signature]*

Document Amount:  
(In Rands) *Free - stock*

Claim - A/V Number ..... Claim Amount:.....

see later printers 084 845 8845