

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1999/001887/07
 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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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:



1923942
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP226	TRADERS DAY	80666	HW	2007653	AMZ	10/04/25	10/04/25	30 Days	NP	4730306893

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	10	0	HL	372.00	3,720.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	10	0	HL	372.00	3,720.00

HALEWOOD

TOPS WESTEND
 Date: 16/4/25
 GRV Number: 6530
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

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

0 20 0

SUB-TOTAL	ZAR	7,440.00
VAT	ZAR	1,116.00
TOTAL	ZAR	8,556.00

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: [Signature]
 PRINT NAME: [Signature]
 SIGNATURE: [Signature]
 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]
 SIGNATURE: [Signature]
 DATE: 16/4/25



WESTEND

GOODS RECEIPT

GRV No: **6530**

Received from Supplier: *Hate wood*

Supplier Invoice No: *1923942*

Courier Details:

Date: *16/4/25*

Goods Received by (Print Name) *QUINTON*

Signature *[Signature]*

Document Amount: *8556,00*
(in Rands)

Claim - A/V Number Claim Amount:

Use slater printers 084 845 8945