

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
Company Registration number: 1993/001867/07
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: SPA005

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025
at: 15:11.00

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

DELIVER TO: TOPS @ MORELETA (80165)
MORELETA MART SHOPPING CENTRE,
SHOP 7-9
cnr RUBENSTEIN & GARSFONTEIN DRIVE
MORELETA PARK
***PLEASE PUT STORE STAMP ON
INVOICE***

Shipping Instructions:



1924625
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP236	80165	80165	HL	2008451	WD	14/04/25	14/04/25	30 Days	P1	4550246013

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 998 0583
VAT #: 4550246013

Date of Receipt: 16/04/25

GRV Book Number: _____

Received by: Jane

Signature: [Signature]

Cases Short / Returned: _____

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: 116C 759 B PRINT NAME: Edward
SIGNATURE: [Signature] DATE: 16/04/25

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: _____

SUB-TOTAL	ZAR	660.86
VAT	ZAR	99.12
TOTAL	ZAR	759.98