13:36.42

HALEWOOD

SOUTH AFRICA

SPAR - LOWVELD

SPAR LOWVELD

ATT: CYNTHIA

POBOX 33 NELSPRUIT

1200

INVOICE TO:

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888

BENONI 1501

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

BANKING DETAILS:

REFERENCE: SPA008

Printed on:

19/01/2024

Shipping Instructions:

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

FERREIRA SPAR TOPS (80333)

22 FERREIRA STREET

NELSPRUIT

9-2-1-07734

1794735 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER011	80333/5941	80333	HW	1872603	CL	19/01/24	19/01/24	30 Days	NP	4480297797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	cs	1 2	0	HW	234.78	469.56
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	cs	n4	0	HW	234.78	939.12
						1	
						AT CHIPPOS	
				S		CODE: 80333	
			and the second	(LOOL	SRECEIVED	
			GR'	NUMBER		3868	
			REG	EIVED BY		Sar	:
			DA	E:		24/01	2+
			CLA	IM NUMBER	4:		
			VEF	IFIED:			
	HALEWOOL	J	1		Sec. 10 100 (10 - 10 - 10 - 10 - 10 - 10 - 1		to the control of the

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
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TRANSPORTATI	ON	:
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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 arrange

Returns are subject to a 10% handling charge

ent is not to be used for lifting ap Commercial quality equipp

VEHICLE REGISTRA	TION	No:	

1	Cι	JS1 .EA	О	M	Ε	R	
	PΙ	EA	S	E	R	E	

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PRINT NAME: .

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,408.68		
VAT	ZAR	211.30		
TOTAL	ZAR	1,619.98		