## Page 1 of 1

## 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** TEL: +27 11 746 4200 **APEX EXTENSION 1** 

FAX: +27 11 422 5888

**BANKING DETAILS:** FIRST NATIONAL BANK

VAT Reg No: 4590177624

A/C NO: 62889748368 **BRANCH CODE: 240129** 

PO BOX 2132

**BENONI 1501** 

**REFERENCE: SPA008** 

**Shipping Instructions:** 

Printed on:

13/08/2024

**BENONI 1500** 

**SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

12:02.25

INVOICE TO:

SPAR - LOWVELD ATT: CYNTHIA SPAR LOWVELD **POBOX 33 NELSPRUIT** 1200

**DELIVER TO:** 

FERREIRA SPAR TOPS (80333)

22 FERREIRA STREET

**NELSPRUIT** 

9-2-1-07734

1855641 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER011	6939	80333	HW	1935767	JW	12/08/24	13/08/24	30 Days	NP	4480297797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Valu	ue
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	1	0	HW	343.48	343.4	.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	cs	1	0	HW	343.48	343.4	.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	cs	1	0	HW	378.26	378.	.26
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	cs	1	0	HW	243.48	243.4	.48
	HALEWOOL		REC DAT CLA	G NUMBER EIVED BY	000	T CHIPPOS CODE: 80333 S RECEIVED 4601 Saw 1410812		

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	4	
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CUSTOMER:

TRA	NICE	OF	TA	TIO	N .	

SIGNATURE

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

FTR 1626 VEHICLE REGISTRATION No: ..

..... PRINT NAME: ...

DATE

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PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	se detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for ur	nchecked
No goods may be returned unless prior arrangeme	nts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	r lifting applications
PRINT NAME:	
PRINT NAME	
SIGNATURE	DATE

SUB-TOTAL	ZAR	1,308.70
VAT	ZAR	196.30
TOTAL	ZAR	1,505.00