## ALEWOOD

SOUTH AFRICA

Halzman Hudrational Foot. Africa (Plys East Samalacound South Africa Company Registration months in 1998;cq (1887).

www.hakewood.co.au

INVOICE TO:

SPAR GROUP LTD SPAR - KWAZULU NATAL SPAR GROUP LTD PO BOX 371

DELIVER TO:

SHOP & PORT SHEPSTONE SHOPPING CENTRE 29 NELSON MANDELA DRIVE PORT SHEPSTONE

MOUNT EDGECOMBE

APEX EXTENSION 1 BENONI 1501 61 TORONTO STREET

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

BRANCH CODE: 240129 REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS AT SPAR - PORT SHEPSTONE (80028) Shipping Instructions:

Printed on:

26/09/2024 12:09,36

1868826

INVIDATE TERMS 30 Days GA . SC1 Supplier Copy Tax Invoice CUST VAT NUM 4960209387

**TOP577** CUST ACC

A-Tops P/S combo deal CUSTOMER REF

80029

STORE NO.

BR ž

OUR REF 1949554

REP

ORD DATE 25/09/24

26/09/24

	In ANSE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  ANY discreptory between goods received and those obtained in this Waybill should be immediately notified.  No exportability accepted for goods algored for unchecked  No goods may be sturned unless prior extengements are made in writing  Ratturne are subject to a 10% handling charge  Commercial quality equipment is not to be used for illing applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	Mano Marrer B To	RED SQ RELOAD	
PRINT NAME:		CREDIT TERMS HAVE BE		RED SQ RELOAD ENERGY DRINK NRB 275ML	
	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  FLEASE RECEIVE Above created and those detailed in this Whybit should be immediately notified.  Any disrepancy between poods greated by inchecked.  No responsibility scoppied for goods signed for unchecked.  No goods may be returned unless prior errangements are made in writing  Returns are subject to a 10th famility being a  Returns are subject to a 10th famility being a  Commercial quality equipment is not to be used for litting applications.	EN ARRANGED IN WRIT	<b>Q</b>		7
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0.00				0.0	Line Valu

Page 1 of 1

## ALEWOOD

Herewood International South Africa 1993 List to the accessed for the Africa Company Rugastee on number 1 206/E07697272 SOUTH AFRICA

www.halowou.a.co.za

INVOICE TO:

PO BOX 371
MOUNT EDGECOMBE
4300

SPAR GROUP LTD SPAR GROUP LTD

DELIVER TO:

CENTRE
29 NELSON MANDELA DRIVE
PORT SHEPSTONE

BENONI 1500 SOUTH AFRICA PO BOX 2132

RSRELOAD24S Stock Code

Description

80029 STORE NO.

BR 포

OUR REF 1949554

REP ST

ORD DATE 25/09/24

INV DATE

TERMS 30 Days

GA SC1

4960209387 CUST VAT NUM

26/09/24

Pack S

Cases

Bottles | Wh

Unit Price

Line Value

0.00

0.00

RED SQ RELOAD ENERGY DRINK NRB 275ML

CUST ACC TOP577

CUSTOMER REF A-Tops P/S combo deal

> **BENONI 1501** 61 TORONTO STREET **APEX EXTENSION 1**

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

BANKING DETAILS: FIRST NATIONAL BANK

REFERENCE: SPA046

VAT Reg No: 4590177624

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

TOPS AT SPAR - PORT SHEPSTONE (80228)
SHOP 8 PORT SHEPSTONE SHOPPING Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

26/09/2024

12:09.36

1868826

Tax Invoice

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

Alternately issue a copy to the Halewood sales representative. Dear customer, kindly forward a copy of your latest liquor licence to license renewal@halewood.co.za.

ZAR

0.00

0.00

ZAR

0.00

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