HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

CUSTOMER:

TEL: +27 11 746 4200 FAX: +27 11 422 5888 BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA046

Printed on: 13/11/2024

at: 12:06.13

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INVOICE TO: SPAR - KWAZULU NATAL

SPAR - KWAZULU NATAI SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE

4300

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)

UMLAZI MEGA CITY

SHOP M8

KZNLA/ETH/02/0411141315

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1884104 Supplier Copy Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR ::	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA :	CUST VAT NUM
MEG015	SYS-1173838	11153	HN	1966036	MK	13/11/24	13/11/24	30 Days	DA	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML quot Free Durban cd	HASENRACHE 1.X 750ML	9	UMLA DATE 1.9	ZI ME I SHAB I CH C	HN GA AIC	SUPERS 10. 11153 IME: DI EQ. NO.:	***************************************
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	RITING °	0	6	6.6		

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between books received and those detailed in this Waybill should be immediately natified.
No responsibility accepted les goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to/s 10% handling charge
Commercial quality equipment is not to be used for litting applications

VEHICLE REGIS	to a	TION No.	2.033 PRINT	NAME:	Ł
	V	7	,	19/	_
SIGNATURE				.f.#4	.(.). Va

D ORDER & CONDITION
e detailed in this Waybill should be immediately polified
checked
nts are made in writing
r (Ming applications
Paper 41975 117786 #8F4144741

SUB-TOTAL	ZAR	975.66
VAT	ZAR	146.35
TOTAL	ZAR	1,122.01