HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001827/07

www.halewood.co.za

61 TORONTO STREET

APEX EXTENSION 1 FAX: +27 11 422 5888 BENONI 1501

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: SPA046

Shipping Instructions:

Printed on: 04/12/2024

at: 13:24.22

Page 1 of 1

PO BOX 2132 BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE

4300

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422) VILLAGE MEDICAL CENTRE

KZNLA/UGU/2020/0009

VILLAGE MEDICAL CENTRE ERF 92 MARINE DRIVE UVONGO

1891347 Supplier Copy / Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | ■ INV DATE Ø | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|--------------|---------|-----|--------------|
| TOP521 | 80422 | 80422 | HN | 1973727 | ST | 04/12/24 | 04/12/24 | 30 Days | SC1 | 4490239250 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | , Line Value |
|---------------|--|------------------------|--------|-----------------|----|------------|--------------|
| SKDP/FRUIT275 | SKINNY D PASSION FRUIT NRB 275ML A STATE OF STA | CS Light Strings | DENTIE | S Gurban FED | | 313.04 | 1,252.16 |

| ٦ | IN WRIT |
|---|---------|
|---|---------|

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|--|---|
| TRANSPORTATION: | |
| PLEASE RECEIVE ABOVE GOODS IN GOO | D ORDER & CONDITION |
| | se detailed in this Waybiil should be immediately notified. |
| No responsibility accepted for goods signed for un | 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 | / lifting applications |
| 3 | |
| VEHICLE REGISTRATION No: | PRINT NAME: |
| | |
| SIGNATURE | |
| SIGNATURE | DATE |
| | |

| | 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: |
| 1 | |
| | |
| | \ SIGNATURE DATE |

| SUB-TOTAL | ZAR | 1,252.16 |
|-----------|-----|----------|
| VAT | ZAR | 187.82 |
| TOTAL | ZAR | 1,439.98 |