ALEWOOD SOUTH AFRICA

Helewood International South Africa (Pty) Ltd t/a Estewood South A

www.haiowood.co.za

INVOICE TO:

SPAR GROUP LTD SPAR • KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

SAVEMOR - PARK RYNIE (80665) SHOP 1 PRESTON ROAD CNR PRESTON ROAD & GARDENER & CAINE STR PARK RYNIE

MOUNT EDGECOMBE PO BOX 371

SAV031

80665

CUSTOMER REF

STORE NO.

BR __ OUR REF

REP ST

ORDIDATE 26/09/24

KZNI_A/UGU/Z0230025

80665

¥

1950148

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS: FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132 BENONI 1500 SOUTH AFRICA

VAT Reg No: 4590177624

REFERENCE; SPA046

Shipping instructions: Printed on:

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14:28.31

30/09/2024

1869651

Supplier Copy

JINV DATE STERMS 230 GA Tax Invoice CUST VAT NUME !

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code - 18.4 RSENGY440MLTD RED SQ VODKA ENERGY 440ML Store Cade: 80565
GOODS RECEIVED BY MY MY (Name)
SIGNATURE, MY ORV NO 9954
DATE OS (10/24 GRV No 9954 In the event of queries our claim no/s Savellior Park Rynie referts. Pack S 30/09/24 30 Days 푿 Unit Price SC 413.04 4390300467 1,239.13

EASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

y discrepancy between goods received and those detailed in this Wayfull should be formedizing portified.

PEHICLE REGISTRATION NO

PRINT NAME: ...

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those dealled in this Waryfull should be in the second of good and agreed for unchecked.
No responsibility excepted for goods along the for unchecked.
And goods may be returned unless prior armingements are made in writing the goods may be returned unless prior armingements are made in writing.

ZAR

1,425.00 185.87 ZAR

1,239,13

SIGNATURE PRINT NAME:

DATE :

Page 1 of 1