ALEWOOD

j. . .

OUTH AFRIC

Hahwood International South Africa (Ptp) Ltd t/a Hu cwood South Africa Company Registration Furnibur 1998/01887/FD

mww.halewaad.co.za

INVOICE TO:

SPOT ON BISTORE P O BOX 143 LADYSMITH

SP0025 CUST ACC

CUSTOMER REF A-GONDOLA ENDS

STORE NO.

BR 🔩 ¥

OUR REF 1954540

REP ORD DATE

NV DATE TERMS

% ||GA

CUST VAT NUM 4230264592

Tax Invoice

5

09/10/24

09/10/24

30 Days

Z

APEX EXTENSION 1

61 TORONTO STREET

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

BANKING DETAILS:

FIRST NATIONAL BANK

REFERENCE: SP0025

Prifited on:

12:53.15

OHE ueding sig

BENONI 1501

SOUTH AFRICA **BENONI 1500**

DELIVER TO:

SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

PO BOX 2132

VAT Reg No: 4590177624

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping instructions:

Supplier Copy 1873444

BELGRAVGIN750 Stock Code Description BELGRAVIA 750ML @ 43% (FOC STOCK TO BE DELIVERED TO NEWCASTLE KINGS NEW003 CS Pack Bottles Wh Ŧ : Unit Price 0.00 Line Value

FRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discussing yearning goods received and those detailed in this Waybill should be immediately notified.
Any discussing yearning goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.

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

PUNT NAME: .. PATE

COUSTONIER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
And discrements between goods received and those distribed in this Wayshill should be immediately notified.

SUB-TOTAL ZAR ZAR

0.00

	Jong	Checked By:		Picked By:	77.7
4 4		S	CS	VGIN750 BELGRAVIA 750ML @ 43%	HBELGRAVGIN750
		m	SPOT ON LIQUOR STORE		
		VAL	Load ID: 22362 HALEWOOD INTERNATIONAL		
H001873444 Units QTY	Batch	Unit	Packsize	CENTB/SLSMTH Stock Code Stock Description	CENTB/SLS
ERY	TION / SPECIAL DELIVERY	1 / SPEC		LRSA SINGLE PICK FOR COLLEC	

2024/10/10 11:21:25

LRSA VARIANCE REPORT FOR SINGLE INVOICE

22362

SPOT ON LIQUOR STORE TO RECEIVE 0 PALLETS

H001873444

Scanned

St Code

St Desc

10/10/2024 01:55 HBELGRAVGIN75 BELGRAVIA 750ML @ 43%

PackSize Unit

Units QTY Scan QTY

Variance

CS

4.00

4.00

0.00