HALEWOOD

SOUTH AFRICA

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INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

1000 HILLS TOPS (11278) BOTHAS HILL 89 OLD MAIN ROAD

KZNLA/UMG/02/0411140008

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MOUNT EDGECOMBE

PO BOX 371

CUST ACC

CUSTOMER REF

STORE NO.

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OUR REF

REP

ORD DATE

INV DATE TERMS

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CUST VAT NUM

4290228420

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

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

BANKING DETAILS:

BRANCH CODE: 240129 **FIRST NATIONAL BANK** REFERENCE: SPA046 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

Shipping instructions:

or Jode ! 1870 Chi Jedind's

Printed on: 26/09/2024

11:43.49

Supplier Copy Tax Invoice 1868800

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING BELGINDCHY750ML Stock Code 100001 11278 Description BELGRAVIA DARK CHERRY GIN 750ML @ 30% CRY NO 28 0 REC. BY DUCCY GOODS 1000 HILLS TOPS 11278 24.11W ¥ 1949401 유 Pack S 25/09/24 Cases 26/09/24 MW settlog ... 30 Days ¥ - Unit Price 693.91 ZAR Line Value 693,91 693.91

"FRANSPORTATION:
TRANSPORTATION:
PLEASE RECEIVE ASOUTE GOODS IN GOOD ORDER & CONDITION

Any discrepancy believen goods received and those devalled in this Weybill should be immediately notified,
for responsibility accepted for goods aligned for untabeled of the properties of the properties are neede in writing the properties are neede in writing Returns are subject to a US finanding library and the properties are neede in writing Commercial quality equipment in and to be used for litting applications.

COUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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VEHICLE REGISTRATION No. ..

PRINT NAME:

PRINT NAME:

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