IALEWOOL

SOUTH AFRICA

Hulowood International South Africa (Pty) Ltd 1/a Helewood South Africa Compiney Registration runabat 1998/001882/07 www.halewood.co.za

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

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129

Signed: Liquor Ruy DE SA Emiliotappa 15:29.19

Page 1 of 1

INVOICE TO: MOUNT EDGECOMBE SPAR - KWAZULU NATAL SPAR GROUP LTD PO BOX 371

CUST ACC

CUSTONER REF A-Damaged cans

11658

¥

STORE NO. BR

OUR REF 1951385

REP 앞

ORD DATE 01/10/24

INV DATE

GA

CUST VAT NUM 4360185153

P

01/10/24

30 Days TERMS

DELIVER TO: RICHDENS - TOPS (116582) ST MARGARETS ROAD HILLCREST

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

KZNLA/ETH/02/1305140016

Supplier Copy Tax Invoice 1870349

TRANS PLEAS Any disc No crasp No crasp Comme	PAY		BEL	Stoc
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION For description placehees good sourced and those detailed in this Weybill should be introduced to proceed the placehees are not been as the condition of this handling charge Commercial quality equipment is not to be used for littling applications.	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		BELGINDLEM440ML	Stock Code
RE GOODS IN GO Tooks received and to ar goods signed for rights prior arrange handling charge on it is not to be used	MS STRIC		10ML	
OOD ORDER & I have debiled in the runchecked ments are made in	ט. ארדיכ		BELC	Desci
CONDITION he Waybill should I writing	D. UNLE	5 0	BELGRAVIA DRY LEMON CAN 440ML	ription
be immediately no	SS CRED		YLEMON	
<u> </u>	IT TERMS		CAN 440M	
CUSTOMER: PLEASE REC Any discrepant No responsibil No goods may Returns are au Commercial qu	HAVE B		1	
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN ANY discrepancy have so goods received an Any discrepancy have so goods received an electric state of the sports about the goods reary be neured wides pine aron the goods are a called the goods are any be neured wides price aron Returns are a subject to a title in any of to be us commercial quality equipment is not to be used.	EEN ARR			
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any disrepancy however goods marked and those detailed in this Weybill should for reposability received for goods aboned for unchacked for reposability security for pools aboned or marked and in writing Returns are sudject to a 10% handling charge Returns are sudject to a 10% handling charge commercial quality equipment is not to be used for litting applications.	ANGED I	Ğ		,
OO ORDER & Cose detailed in this unchecked marks and made in for lifting applications.	N WRITIN		S)	Paci
£]	RICH:		
be immediately notified.	1	DENS TO Store	_	Cases
ufled.		Store Code: /1358 Store Code: /1358 GRV No: 2/3/02 of enquires for claim not/s Refer	1224	Bottles Win
		SUP 11858 GRV NO	H	w _i
		ASUPERS: AR 1000 (NAME) 1000 (NAME) 1000 (NAME) 1000 (NAME)		
N N	7	(NAME)	0.00	Unit Price
ZAR ZAR	À			* C.
			0	Line Value
0.00	3		0,00	5

VEHICLE RECESTRATION No. ..

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

0.00 0.00

SIGNATURE