

OUTH AFRICA

Halinwood International South Africa (Pty) Ltd Ita Halinwood South Africa Carapany Regionation number 1998/001387/07 Waterpool corsy

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

HIGH STREET BUS RANK CHRIS HANI TOPS @ NDU'S 3 (46190) NGCOBO

ECP24927/91455

ALGOA PARK

Stock Code

Description

RSVODKAPAPPLE750ML

RED SQ VODKA PINEAPPLE 750ML @ 25%

CUST ACC TOP442

CUSTOMER REF LIGHTNING DEAL

46190

STORE NO.

BR R

OUR REF 1882782

REP Ą

ORD DATE 15/02/24

INV DATE

GA 四

CUST VAT NUM 4770111336

23/02/24

30 Days **TERMS**

Pack S

Cases

Bottles

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Unit Price

Line Value

626.09

626.09

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: SPA035 **BRANCH CODE: 240129**

Printed on:

23/02/2024 14:19.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132 BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

A/C NO: 62889748368

Shipping Instructions:

Supplier Copy Tax Invoice 1806748

GOODS RECEIVED 46190 See Claim:

Page 1 of 2

ALEWOOL

OUTH AFRICA

Company Registration number 1998/001887/07 rational South Africa (Pty) Ltd t/a Holewood South Africa

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SPAR - EASTERN CAPE D/S

DELIVER TO:

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ECP24927/91455

CHRIS HANI

HIGH STREET BUS RANK

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 11217 ALGOA PARK

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

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VAT Reg No: 4590177624

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BRANCH CODE: 240129 A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS: **REFERENCE: SPA035**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Supplier Copy Tax Invoice 1806748

Shipping Instructions:

46190 STORE NO. BR SH **OUR REF** 1882782 REP A ORD DATE 15/02/24 INV DATE 23/02/24 TERMS 30 Days P GA 4770111336 **CUST VAT NUM**

TOP442 **CUST ACC**

CUSTOMER REF LIGHTNING DEAL

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING RSVODKA20012S Stock Code **RSVODKAWBERRY750ML RED SQ VODKA WILDBERRY 750ML @ 25% RED SQ VODKA 200ML @ 43%** Description S Pack S Cases ω Bottles ٧h GOODS RECEIVED No: 11/03/24 **Unit Price** See Claim; 626.09 Line Value 626.09 0.00

Page 2 of 2

VAT SUB-TOTAL TOTAL ZAR ZAR ZAR 1,440.00 1,252.18 187.82

VEHICLE REGISTRATION No:

DATE

PRINT NAME:

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

nent is not to be used for lifting applications

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

Any discrepancy between goods received and those detaile No responsibility accepted for goods signed for unchecked

goods may be returned unless prior arrangements are made in writing turns are subject to a 10% handling charge nercial quality equipment is not to be used for lifting applications

TRANSPORTATION:

PRINT NAME:

SIGNATURE