## ALEWOO

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Company Registration number 1998/001887/07 national South Africa (Pty) Ltd 1/a Halewood South Africa www.holowood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

SPARGS KEI:TOPS (11759) 65 NELSON MANDELA DRIVE

MOUNT EDGECOMBE PO BOX 371

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

**BANKING DETAILS:** 

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Printed on: at:

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

**BENONI 1500** PO BOX 2132 SOUTH AFRICA

**REFERENCE: SPA046** 

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1811128

Tax Invoice

CUST ACC CUSTOMER REF SYS-1124733 STORE NO. 11759 BR SH OUR REF 1889440 REP AM ORD DATE 06/03/24 INV DATE 06/03/24 30 Days TERMS GA 四 **CUST VAT NUM** 4460156583

ECP26240/3046/OF

MTHATHA

MTHATHA CENTRAL

**SPA062** 

Stock Code	Description		Pack	Cases	Bottles Wh	۸	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	٠ 1	0	R	908.69	908.69
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	ie i	CS	4 1	0	R	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	۵,	0	R	801.39	801.39
		99						
8		GOODS RECEIVED	ED BY: INLE		(Name)			
		DATE 4-03-24 GBV IN	354 P.S.	4.4-5(			To the second	PIVED
		in the event or	tueries our claim no/s	)/S	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2	
	60	· · · · · · · · · · · · · · · · · · ·	S/18/31 Telesconding					
		÷)			1			

## 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 detailed in this Waybill should be immediately notified. No responsibility accepted to goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications SIGNATURE VEHICLE REGISTRATION No: PRINT NAME: DATE

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

TRANSPORTATION:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 
No register the control of the cont PRINT NAME:

SIGNATURE

DATE

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TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
2,361.59	308.03	2,053.56