ALEWOOI

OCT PROV

nternational South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ SOUTHERNWOOD (46148) C/O GATELY & GEORGES RD MALCOMESS PARK CENTRE

ECP/12858

SOUTHERNWOOD

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

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

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

11/03/2024 15:53.37

at:

VAT Reg No: 4590177624

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1812565

Tax Invoice

CUST ACC CUSTOMER REF 46148 STORE NO. BR SH OUR REF 1891032 MLH REP ORD DATE 11/03/24 INV DATE 11/03/24 30 Days TERMS 円 GA **CUST VAT NUM** 4280271760

Stock Code	Description	Pack	Cases	Bottles Wh	ΗW	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	R	1,043.48	1,043.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	SH	513.04	1,026.08
	SOUTHERNWOOD GOODS RECEIVED BY: Avec NAME GRV NO: 10103 DATE: 1313124_TIME:	Z III Sindi Cilia Jana Calica					
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING 0	သ	0			

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORBER & 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

Returns are subject to a 10% naturaling oharge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

PRINT NAME:

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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
2,379.99	310.43	2,069.56