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SOUTH AFRICA

Hilesvesol International South Africa (Pty) Ltd t/a Halbward South Africa (Pty) Ltd t/a Halbward South Africa (Company Registration number 1998/001857/07

www.halesecod.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK

DELIVER TO:

UGIE TOPS (46079) 14 MAIN STREET UGIE

ECP16731

SOUTH AFRICA **BENONI 1500** PO BOX 2132 **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

**BRANCH CODE: 240129** REFERENCE: SPA035 A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on: 16/05/2024

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16:07.01

Shipping Instructions:

Supplier Copy Tax Invoice 1832292

**CUST ACC** UGI001 **CUSTOMER REF** LIGHTNING DEAL STORE NO. 46079 BR SH **OUR REF** 1911664 REP ΔM ORD DATE 16/05/24 INV DATE 16/05/24 30 Days TERMS GA **CUST VAT NUM** 4160253052

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ADDVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ADDVE GOODS IN GOOD ORDER & CONDITION  Any disrepancy between goods received and those detailed in this Waybill she  the responsibility accepted for goods signed for unchecked  the responsibility accepted these prior arrangements are made in writing  Returns are subject to a 10% handling charge  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTI		ANTCLA750	Stock Code
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SIGNATURE	PRINT NAME:	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  An 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% handing of harge  Commercial quality equipment is not to be used for lifting applications	S HAVE BEEN ARRANGED IN WI	Recipient		
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