

OUTH AFRICA

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

BENONI 1500 SOUTH AFRICA

PO BOX 2132

www.haleweed.co.za

INVOICE TO:

SPAR GROUP LTD SPAR - KWAZULU NATAL SPAR GROUP LTD

MOUNT EDGECOMBE

PO BOX 371

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

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

BRANCH CODE: 240129 REFERENCE: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

<u>a</u> 23/05/2024 11:07.08

Supplier Copy Tax Invoice 1834136

30 Days TERMS

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CUST VAT NUM 4750302061

80551 STORE NO. DELIVER TO: SH BR ERF 18651 71 - 73
CNR OF SUTHERLAND & STANDFORD
TERRANCE ECP/0109990466 TOPS AT SPAR HOTEL (80551) OUR REF 1913525 AM REP ORD DATE 23/05/24 Shipping Instructions: INV DATE 23/05/24

Stock Code

TOP776 CUST ACC

80551

CUSTOMER REF

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 TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION VEHICLE REGISTRATION No: PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING CTPINACOLADA440ML RSPINECRUSH440ML PRINT NAME: C/TWIST PINA COLADA 440MI **RED SQ PINE CRUSH 440ML** Description DATE received by... TOPHONEL 0 CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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Commercial quality equipment is not to be used for litting applications SIGNATURE PRINT NAME: 0 ပ္ပ જ Pack DATE Cases メ Bottles ¥¥ R SH X SUB-TOTAL TOTAL **Unit Price** 375.87 380.00 ZAR ZAR ZAR Line Value 869.25 755.87 113.38 380.00 375.87

SIGNATURE

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