HALEWOOL

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

PO BOX 371 MOUNT EDGECOMBE 4300

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888 BANKING DETAILS:

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SPA046

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28/05/2024

Supplier Copy Tax Invoice 1835405

CIRCLE TOPS (11231) MTHATHA 30 CNR ELLIOT STREET & YORK ROAD Shipping Instructions:

DELIVER TO:

ECP/14767/03046

Sto CIR005 CUST ACC SYS-1141024 CUSTOMER REF 11231 STORE NO. 몴 BR OUR REF 1914361 REP AM ORD DATE 24/05/24 INV DATE 28/05/24 30 Days TERMS GA E **CUST VAT NUM** 4080191598 line Value

Stock Code	Description		Pack	Cases	Bottles	TV	Ollit Files	Line value	0
CTBINACOI ADAAAOMI	C/TWIST PINA COLADA 440ML		cs	2	0	SH	380.00	760.00	00
CTBINEABBI EAAOMI	C/TWIST PINEAPPLE 440ML		CS	2	0	SH	380.00	760.00	00
CTPWATERMELON 440ML	THE	SUPERSPAR	S	N	0	풊	380.00	760.00	8
	DATE SO 6 20	GRV NO. 30COV							
ul .	HALEV	JOOD							
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	RITING 0	6	0	5	SIIB-TOTAI	7AB 2.280.00	8
TRANSPORTATION: 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 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	ORDER & CONDITION letalled in this Waybill should be immediately notified. ecked are made in writing applications	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho ko responsibility accepted for goods signed for unchecked ko goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Gommercial quality equipment is not to be used for lifting applications	RDER & CONDITION labeled in this Waybill shoul ked en writing re made in writing	NDITION Waybill should be immediately notified. ritling	fied.	VAT			00
VEHICLE REGISTRATION No: PRINT NAME:PRINT NAME:	PRINT NAME:	PRINT NAME:							
SIGNATURE	DATE	SIGNATURE	DATE						