HALEWOOL

SOUTH AFRICA

Hislewood 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

MOUNT EDGECOMBE 4300

PO BOX 371

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

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

BRANCH CODE: 240129 REFERENCE: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: 03/07/2024

at:

15:46.36

Supplier Copy Tax Invoice 1844895

DELIVER TO: SPARGS KEI: TOPS (11323) 34 CRASITER STREET MTHATHA

ECP18777/90466/OF

Sto **SPA052** CUST ACC LIGHTNING DEAL CUSTOMER REF 11323 STORE NO. SH BR OUR REF 1924766 AM REP ORD DATE 03/07/24 INV DATE 03/07/24 TERMS 30 Days E GA **CUST VAT NUM** 4460156583

					DATE	SIGNATURE	DATE	SIGNATURE
						PRINT NAME:	PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:
ZAR		7 <	led.	l be immediately notifi	RDER & CONDITION alled in this Waybill should ked re made in writing applications	CUSTOMER: 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 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 PLEASE RECEIVE ABOVE 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 Returns are subject to a 10% handling obarge.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods received on 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
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	MAR				DBY MODERN NO DBY NO DB	SPAR A/C No. 11323 SIGNATURE SOUR Claim no/s refer/s.	J D D	
	0.00	RS :	0 (→ 1	SS	RB 275ML	RED SQ RELOAD ENERGY DRINK NRB 275ML	RSRELOAD24S
1.026.08	Unit Price 513.04	HS N	Bottles	Cases	Pack		Description BED SO VODKA 200MI @ 43%	Stock Code

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