

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Campany Registration number 1998/001887/07 www.holevreed.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

MOUNT EDGECOMBE

PO BOX 371

CUST ACC

CUSTOMER REF

STORE NO.

煕

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

ECP17179/90466/OF

MTHATHA MADEIRA STREET **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:**

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA046

VAT Reg No: 4590177624

Printed on:

03/07/2024

15:46.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

SPARGS MADEIRA - TOPS (10954) CNR NELSON MANDELA DRIVE &

DELIVER TO:

Shipping Instructions:

Supplier Copy Tax Invoice 1844899

<u> </u>	SPA054
Stock Code RSPINECRUSH440ML	054
SH440ML	ЦСНТ
	LIGHTNING DEAL
RED SQ PINE CRUSH 440ML	EAL
440ML	10954
8015	胀
	1924775
	AM
CS	03/07/24
Casses 5	03/07/24
Bottles Wh O HS	30 Days
R W	ays
Uni	
Unit Price 375.87	
1,879.34	4020193258

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any discrepance to goods legade for unchecked to unchecked to unchecked to 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
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any obspansibility accepted for goods signed for unchecked
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SUB-TOTAL

ZAR

1,879.34

YAT TOTAL

ZAR

281.90

2,161.24

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Page 1 of 1