HALEWOOD

SOUTH AFRICA

Slowood International South Africa (Pty) Ltd t/a Halawaed South Africa Company Rogistration number 1998/001887/07

www.halewood.co.za

BENONI 1500 SOUTH AFRICA PO BOX 2132

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE 4300

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

2 03/07/2024 15:46.36

Supplier Copy Tax Invoice 1844901

DELIVER TO: SPARGS MADEIRA - TOPS (10954) CNR NELSON MANDELA DRIVE & MADEIRA STREET MTHATHA

ECP17179/90466/OF

SPA054 CUST ACC CUSTOMER REF LIGHTNING DEAL 10954 STORE NO. BR SH OUR REF 1924777 REP A ORD DATE 03/07/24 INV DATE 03/07/24 30 Days TERMS GA 四 4020193258 **CUST VAT NUM**

PRINT NAME:	FRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchacked No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods any be returned unless prior arrangements are made in writing No goods and those detailed in this Waybill should be immediately notified.	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0	RED SQ HELOAD ENERGY DRINK NAD ZIONIE	2S RED SQ VODKA 200ML @ 43%		
CUSTOMER: PLEASE RECEIVE Any discrepancy betw no responsibility acc No goods may be ret Returns are subject t Commorcial quality of	GREDIT TERMS HAVE BEEN		Templane 2500	OML @ 43%		
ARRANGED IN WRITING ARRANGED IN WRITING ABOVE GOODS IN GOOD ORDER & CONDIT SABOVE GOOD IN GOOD ORDER SABOVE GOOD IN GOOD ORDER SABOVE GOOD ORDER & CONDIT SABOVE GOOD ORDER &	ARRANGED IN WRITING					Pack
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SUB-IOTAL TOTAL					512 04	Unit Price
ZAR ZAR		ZAR			-	
	153.91 1,179.99	1,026.08		0.00	1.026.08	Line Value

SIGNATURE

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