HALEWOOI

OUTI AFRICA

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

INVOICE TO:

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

BANKING DETAILS:

BRANCH CODE: 240129

VAT Reg No: 4590177624 FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

04/07/2024

at:

15:24.28

DELIVER TO: SPRIGG SPARGS MTHATHA - TOPS (11365)

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP20053/90466/OF

MTHATHA

16 SPRIGG STREET

Shipping Instructions:

Supplier Copy 1845430

Tax Invoice

CUST ACC **CUSTOMER REF** LIGHTNING DEAL 11365 STORE NO. BR SH OUR REF 1925054 REP AM ORD DATE 04/07/24 INV DATE 04/07/24 TERMS 30 Days 円 GA **CUST VAT NUM** 4460156583

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 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	PAYMENT TERMS STRICTL		RSRELOAD24S	RSVODKA20012S	Stock Code
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	ATE OF STREET OF	RED SQ RELOAD ENERGY DRINK NRB 275ML	RED SQ VODKA 200ML @ 43%	Description
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% sharding of harge Commercial quality equipment is not to be used for litting applications	S HAVE BEEN ARRANGED IN WI	ARGS SPRIGG TOP 16 Sprigg Street - Brob ATE OS/OF/20624 G.R.V.NO: DUANTITY: SEE	IRB 275ML		
	RITING °		SS	CS	Pack
	3	•	_	2	Cases
fied.	0		0	0	Bottles
VAT		SH	R	Wh	
<u> </u>			0.00	513.04	Unit Price
	7 AB 1 026 08		0.00	1,026.08	Line Value

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

1,179.99

DATE

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