## HALEWOOD

SOUTH 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 PO BOX 371

MOUNT EDGECOMBE 4300

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129** 

REFERENCE: SPA046

Printed on: at:

04/07/2024 15:24.28

VAT Reg No: 4590177624

PO BOX 2132

**BENONI 1500** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SOUTH AFRICA SPARGS SUTHERLAND - TOPS (11725) 26 SUTHERLAND STREET MTHATHA

ECP26154/3046/OF

Shipping Instructions:

**SPA061 CUST ACC CUSTOMER REF** LIGHTNING DEAL 11725 STORE NO. BR SH OUR REF 1925055 REP M ORD DATE 04/07/24 INV DATE 04/07/24 30 Days TERMS GA 四 **CUST VAT NUM** 4460156583

CIONATIUDE	VEHICLE REGISTRATION No: PRINT NAME:	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 to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% shandling charge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT		RSVODKA20012S RED RSRELOAD24S RED	Stock Code Desc
DATE		uld be immediately notified.	O.D. UNLESS CREDIT TERMS H.	TOPS SUBRAN DATE: OS O OLAMAN SOS O OLAMAN SOS O	RED SQ VODKA 200ML @ 43% RED SQ RELOAD ENERGY DRINK NRB 275ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER: 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 required 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 Returns are subject to a 10% handling charge	AVE BEEN ARRANGED IN WR			
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		153.91 1,179.99	1,026.08		0.00	Line Value

1845431

**Supplier Copy** Tax Invoice 91 80 8

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