ALEWOOL

OUTH AFRICA

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

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MOUNT EDGECOMBE

PO BOX 371

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA046

VAT Reg No: 4590177624

Printed on:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at:

15:24.28

04/07/2024

Supplier Copy 1845464

Tax Invoice

VIEDGES TOPS (11746) ERF 53 ECP/18795/90466 MQANDULI SHOP 1 MQANDULI SHOPPING CENTRE Shipping Instructions:

CUST ACC TOP497 SYS-1148431 **CUSTOMER REF** 11746 STORE NO. BR SH OUR REF 1925450 REP AM ORD DATE 04/07/24 INV DATE 04/07/24 30 Days TERMS GA **CUST VAT NUM** 4960287458

			0	2	0	RITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
343.48	343.48	В	0	1		S	CTP/APLDAQ27524 C/TWIST PINEAPPLE DAQUIRY NRB 275ML
343.48	343.48	В	0	> 1		S	CTP/APGBS27524T C/TWIST PEACH PARDISE NRB 275ML
Line Value	Unit Price	Wh	Bottles Wh	Cases		Pack	Stock Code Description

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

CUSTOMER:

SUB-TOTAL

ZAR

686.96

VAT TOTAL

ZAR ZAR

790.00

103.04

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PRINT NAME:

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