## HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE

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

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: SPA046** 

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

04/07/2024

15:58.39

**Supplier Copy** Tax Invoice 1845515

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

**TOP497 CUST ACC** LIGHTNING DEAL **CUSTOMER REF** 11746 STORE NO. SH BR 1925545 OUR REF REP M ORD DATE 04/07/24 INV DATE 04/07/24 30 Days TERMS GA 円 4960287458 **CUST VAT NUM** 

SIGNATURE	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 sho No responsibility accepted for goods signed for unchecked and in writing Refurns are subject to a 10% shandling charge and the processing the form of the process of the proc	PAYMENT TERMS STRICT	08/07/24 N2	RSRELOAD24S	RSVODKA20012S	Stock Code
DATE	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  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  Returns are subject to a 10% handling charge  The subject of the subjec	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		RED SQ RELOAD ENERGY DRINK NRB 275ML	RED SQ VODKA 200ML @ 43%	Description
SIGNATURE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any responsibility accepted for goods signed 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 Commercial quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN W	<b>SOOD</b>	RB 275ML	b	
DATE		RDER & CONDITION tatiled in this Waybill should cked are made in writing ing applications	/RITING °		CS	CS	Pack
		l be immediately no	S		>_1	12	Cases
		lified.			0	0	Bottles
		VAT	US		SH	R	Wh
			SUB-TOTAL		0.00	513.04	Unit Price
			ZAR 1,026.08		0.00	1,026.08	Line Value

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