HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001837/07 www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

MOUNT EDGECOMBE 4300

PO BOX 371

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA046

Printed on:

at:

15:58.39

04/07/2024

BENONI 1500 SOUTH AFRICA

PO BOX 2132

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VIEDGES TOPS (11746) ERF 53

SHOP 1 MQANDULI SHOPPING CENTRE

MQANDULI

ECP/18795/90466

Shipping Instructions:

1845517

Supplier Copy Tax Invoice

CUST ACC TOP497 CUSTOMER REF LIGHTNING DEAL 11746 STORE NO. BR SH 1925546 OUR REF AM REP ORD DATE 04/07/24 INV DATE 04/07/24 30 Days TERMS GA 四 **CUST VAT NUM** 4960287458

Stock Code		Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ VODKA 200ML @ 43% RED SQ RELOAD ENERGY DRINK NRB 275ML	CS CS	>	0 0	S R	513.04 0.00	1,026.08 0.00
26/07/2							
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	ITING 0	ω	0			

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

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL

ZAR

1,026.08

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL VAT

1,179.99

ZAR ZAR

153.91

PRINT NAME:

Page 1 of 1