## 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:

6005

P O BOX 11217

**ALGOA PARK** 

SPAR - EASTERN CAPE D/S

DELIVER TO:

KING WILLIAMS TOWN

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*\*

TOPS @ NICK'S LIQUORS (46071) 11 WALKER STREET

Shipping Instructions:

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

PO BOX 2132

**BENONI 1500** SOUTH AFRICA

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

15/08/2024 15:05.12

TERMS GA **Supplier Copy** Tax Invoice 1856798 CUST VAT NUM

Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack					Description	Stock Code
									•		
4900253024	F	Ŝ	30 Days	15/08/24	15/08/24	¥	1937311	SH	46071	LIGHTNING DEAL	TOP164
								-	0.000	COSTOMEN NET	CUST ACC
CUST VAT NUM	GA	5)	TERMS	INV DATE	ORD DATE	REP	OUR REF	R	STORE NO	CISTOMED DEE	CHET ACC

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 unthereited  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 STRICTLY			RSRELOAD24S	RSVODKAWBRRY200	RSVODKA20012S	Stock Code
RDER & CONDITION  alled in this Waybill should be immediately notified feet  the made in writing  g applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		RED SQ VODKA 200ML @ 43%  RED SQUARE VODKA WILD BERRY (25%) 200ML PET  RED SQ RELOAD ENERGY DRINK NRB 275ML	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  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  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for lifting applications	EN ARRANGED IN WRITING	*(OOD	SOTOPS K. W.I.	75ML	) 200ML PET		
CONDITION is Waybill should be immedia n writing tions	0			CS	CS	CS	Pack
tely notified	3			_	_	_	Cases
	0			0	0	0	Bottles
T AT	2			SH	R	R	Wh
VAT	SUB-TOTAL			0.00	373.91	513.04	Unit Price
ZAR	ZAR			0		4	е
133.05	886.95			0.00	373.91	513.04	Line Value



LAK. 1,020.00 05 95

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

Page 1 of 1