## ALEWOOD

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/02 SOUTH AFRICA

INVOICE TO:

SPAR GROUP LTD

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

**BRANCH CODE: 240129** 

FIRST NATIONAL BANK **BANKING DETAILS:** A/C NO: 62889748368

Page 1 of 1

**REFERENCE: SPA035** 

Printed on: at:

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VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

TOPS @ KHCWA (46239) CNR OF LLOYD STREET & MACLEAR WAY ELLIOT

Shipping Instructions:

**Supplier Copy** Tax Invoice 1864467

TOP579	46239	46239	SH	1945531	AY	11/09/24	11/09/24	30 Days	E	4820303990
Stock Code	Description					Pack	Cases E	ottles Wh Ur	Unit Price	Line Value
Ottoor Dono										

**CUST ACC** 

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

ECP/275633037

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 have 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	PAYMENT TERMS STRICT		SKILPADTEPEL275	SKSTRA/CRE750	SKCOOK/CRE750	Stock Code
DATE	PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVES ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  No responsibility accepted to 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	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	TALES	SKILPADTEPEL GIN RTD	SIDEKICK STRAW/CREAM 750ML	SIDEKICK COOKIES/CREAM 750ML	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 discrepancy between goods received and those detailed in this Waybill should be immediately not 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 WI	Date Received:				
DATE		ADER & CONDITION alied in this Waybill should ked re made in writing rg applications	RITING 0	tops]	CS	CS	CS	Pack
		be immediately not	ω		> 1	> 1	> 1	Cases
		fled.			0	0	0	Bottles
		VAT	SU		SH	SH	SH	Wh
			SUB-TOTAL		343.48	660.87	660.87	Unit Price
			ZAR	,		<b>₹</b> ©		
		249.78 1,915.00	1,665.22		343.48	660.87	660.87	Line Value