## 

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Haleword (Pty) Ltd t/a

www.halewood.co.za

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

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

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

**BANKING DETAILS:** FIRST NATIONAL BANK

Page 1 of 1

BRANCH CODE: 240129 **REFERENCE: SPA035** A/C NO: 62889748368

VAT Reg No: 4590177624

Printed on: 18/06/2024

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15:49.58

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

**DELIVER TO:** MDANTSANE:TOPS (46197)
CNR GOLDEN HIGHWAY & MDANTSANE
ACCESS RD
MDANTSANE

ECP/22197

**CUST ACC** MDA001

**CUSTOMER REF** 

STORE NO. 46197

BR R

OUR REF 1920357

REP ź

ORD DATE 18/06/24

INV DATE 18/06/24

GA Ш

**CUST VAT NUM** 4530287145

30 Days TERMS

46197

Supplier Copy Tax Invoice 1840842

Stock Code	Description		Pack	Cases	Bottles Wh	¥.	Unit Price	Line Valu
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	RTONS	CS	-	0	SH	1,043.48	1,043.41
					RECEIVED GCODS	m g	NE TOPS	
			DATE: 2 SIGNED: PRINT N	DATE: 2/26/2 SIGNED: 1/4	1/2004	27		
			DOJBLE GRV#: /	$\mathcal{S}^{\mathbb{F}}$				<del>-, +</del>
			ACCOL	ACCOUNT NUMBER: 46 197	3ER: 4619	97		
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	AITING 0	1	0			
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those dealled in this Waybill she hay discrepancy between goods rejended 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	TRANSPORTATION:  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 signed for unchesched to the properties of the propertie	CUSTOMER:  CUSTOMER:  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 fifting applications	NADER & CONDITION  stalled in this Waybill should be im coked are made in writing ing applications	mediately notified.		VAT	Ā	
VEHICLE REGISTRATION No:P	PRINT NAME:	PRINT NAME:						,
SIGNATURE	DATE	SIGNATURE	DATE		_			