## HALEWOOD

Halawood International South Africa (Pty) Ltd Va Halawood South Africa Company Registration number 1998/001887/07 SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL

MOUNT EDGECOMBE SPAR GROUP LTD PO BOX 371

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

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

FIRST NATIONAL BANK BANKING DETAILS:

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

**REFERENCE: SPA046** 

VAT Reg No: 4590177624

PO BOX 2132

**BENONI 1500** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

04/12/2024 10:26.05

SOUTH AFRICA

SPARGS SUTHERLAND - TOPS (11725) 26 SUTHERLAND STREET

DELIVER TO:

MTHATHA

ECP26154/3046/OF

**SPA061** 

SYS-1178121 CUSTOMER REF

CUST ACC

STORE NO. 11725

OUR REF 1973492

ORD DATE 04/12/24

INV DATE 04/12/24

GA 円

**CUST VAT NUM** 4460156583

30 Days TERMS

R BR

AM REP

Shipping Instructions:

Supplier Copy Tax Invoice 1891256

Chair Code		Pack	Cases	Bottles   Wh	¥ h	Unit Price	Line Value
					;	207 44	470.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	cs	P	0	SH	235.44	470.88
OBIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	d	0	SH	235.44	470.88
0.111100001100		}	, (	•	5		470 00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	þ	0	SH	235.44	4/0.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	cs	þ	0	SH	235.44	470.88
OBISSI ING30019S	OBIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HS.	235.44	470.88
O I I O O I I O O O O O O O O O O O O O			7	` •	5		206 30
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	(w	0	<u>7</u>	235.44	706.32
	BRANCH - 214	<b>Maria</b>					
	DATE: 18-12-24						
	A QUANTITY IS NOT O	2012.10					
	1 1 Say 1 1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	VRITING	13	0	2		2 060 70
	CHSTOMER			J	000	300-10135	0,000.11

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be imm
for responsibility accepted for goods signed for unchecked
for 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

tely notified.

CUSTOMER:

Any discrepancy between goods received and those detailed in this Waybill should be No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

ediately notified

YAT TOTAL

ZAR ZAR

3,519.82

Returns are subject to a 10% handling charge

nercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:



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