## 23459

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## ALEWOOL

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ CALA (46206) ROYAL CALA COMPLEX

UMTATA ROAD CALA

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ALGOA PARK 6005

P O BOX 11217

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

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

VAT Reg No: 4590177624

**BANKING DETAILS:** 

FIRST NATIONAL BANK

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

**REFERENCE: SPA035** 

Printed on: 2

28/08/2024 14:16.08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1860191

ORD DATE 15/08/24 INV DATE 28/08/24 30 Days TERMS GA 四

Tax Invoice

**CUST VAT NUM** 4780143907

TOP482 **CUST ACC** 

A-Belgravia 750ml gin CUSTOMER REF

46206 STORE NO.

BR SH

OUR REF 1937299

A REP ECP/20502/03026

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 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 notified.  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 notified.  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 notified.  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 notified.  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 notified.  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 notified.  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 notified.  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 notified.  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	PAYMENT TERMS STRIC			HBCITRS24X200	Stock Code
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	PROCESSED BY:	STORE: Jengar	HALL & BRAM CITRUS TONIC CAN 200ML PLEASE DELIVER TO	Description
	RRANGED IN WH	Mana	24 SWEST		
ER & CONDITION led in this Waybill shou d made in writing applications	RITING °		04 04 50u	CS	Pack
ld be immediately not			17 Calderwood Street Queenstown 045 838 23-9 joubert@ultraliquors.co.za		Cases
ied.	0		d Stree	0	Bottles
SUB			3	RS.	Wh
	SHR-TOTAL	1	<b>43</b>	0.00	Unit Price
	ZAR				Line Value
0.00	0.00			0.00	alue

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME: .. Commercial quality

SIGNATURE

DATE