ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halesvood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

TOPS @ VINCENT (46039)
cnr WESTERN AVE & BELL STREET
VINCENT
EAST LONDON

PLEASE PUT STORE STAMP ON INVOICE*

ALGOA PARK 6005

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

VAT Reg No : 4590177624 **BRANCH CODE: 240129 REFERENCE: SPA035**

PO BOX 2132 BENONI 1500

SOUTH AFRICA

Printed on:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

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14/06/2024 10:40.11

Supplier Copy Tax Invoice 1840146

TOP097 CUST ACC SYS-1144649 CUSTOMER REF 46039 STORE NO. BA R **OUR REF** 1919734 MLH REP ORD DATE 14/06/24 INV DATE 14/06/24 Bottles | Wh | 30 Days TERMS Unit Price GA PE CUST VAT NUM 4120238219 Line Value

SIGNATURE	VEHICLE REGISTRATION No:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION OR ANY discrepancy between goods received and those detailed in writing No goods may be returned unless prior arrangements are made in writing No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial guality equipment is not to be used for litting applications	PAYMENT TERMS STRICT			CTPINEAPPLE440ML	CTPINACOLADA440ML	Stock Code
DATE	PRINT NAME:	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 immediately notified. Any discrepancy between goods signed for unchecked no responsibility sceeped 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 made in writing Returns are subject to a 10% handling charge in thing applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITI			C/TWIST WATERMELON 440ML	C/TWIST PINA COLADA 440ML	Description
SIGNATURE DATE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS received and those detailed in this Waybill sho Any discrepancy between goods received for unchincked No responsibility accepted for goods signed for unchincked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% hardling charge Commercial quality equipment is not to be used for fitting applications	S HAVE BEEN ARRANGED IN WRITING			6	8	Pack
TE		& CONDITION this Waybill should be immediately notified. in writing cations	3					1 0
		VAT TOTAL	SUB-TOTAL	V NO:	GOODS RECEIVED	0 HS 400.00	HS.	0 HS 400.00
		ZAR 1,380.00	ZAR 1,200.00	SIGN	NAME	400.00		400.00

SIGNATURE

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