I A L II S O O D

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Campany Registration number 1998/001587/07 www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

UGIE TOPS (46079) 14 MAIN STREET UGIE

ECP16731

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ALGOA PARK

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

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

Printed on:

12/06/2024

15:58.04

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1839804

Tax Invoice

UGI001 CUST ACC 46079 **CUSTOMER REF** STORE NO. 46079 BR 돐 **OUR REF** 1919128 Š REP ORD DATE 12/06/24 INV DATE 12/06/24 TERMS 30 Days GA **CUST VAT NUM** 4160253052

| 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 she to responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling change Commercial quality equipment is not to be used for lifting applications | PAYMENT TERMS STRIC | A little de la constant de la consta | CTPWATERMELON 440ML | CTPINEAPPLE440ML | CTPINACOLADA440ML | Stock Code |
|-----------|--------------------------------------|---|--|--|--------------------------|-------------------------|---------------------------|-------------|
| DATE | PRINT NAME: | TRANSPORTATION: PLEASE RECEIVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE BOVE 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications | TLY C .O.D. UNLESS CREDIT TERM | | C/TWIST WATERMELON 440ML | C/TWIST PINEAPPLE 440ML | C/TWIST PINA COLADA 440ML | Description |
| SIGNATURE | PRINT NAME: | CLISTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any disorgancy 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 litting applications | PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | S | CS | CS | Pack |
| DATE | | CONDITION his Waybill should be immediately not n writing ations | 3 | Date Received | | | _ | Cases |
| | | | | Date Received 8y | 0 HS | O HS | O HS | Bottles Wh |
| | | | SUB-TOTAL 7 | The state of the s | 400.00 | 400.00 | 400.00 | Unit Price |
| | | | ZAR 1.200.00 | | 400.00 | 400.00 | , 400.00 | Line Value |