IALEWOOD

SOUTH AFRICA

Historood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P 0 BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ SOUTHERNWOOD (46148) C/O GATELY & GEORGES RD MALCOMESS PARK CENTRE SOUTHERNWOOD

ECP/12858

SOUTH AFRICA **BENONI 1500** PO BOX 2132

TOP265 CUST ACC

CUSTOMER REF

46148 STORE NO.

R BR

1927869 OUR REF

MLH REP

ORD DATE 12/07/24

INV DATE 12/07/24

GA E

CUST VAT NUM 4280271760

30 Days TERMS

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

12/07/2024 15:56.04

Shipping Instructions:

Supplier Copy Tax Invoice 1847772

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS		0	З	594.79	594.79
	SOUTHERNWOOD GOODS RECEIVED	h. A. and					
	BY: 1917/24 TIME:	S N N N N N N N N N N N N N N N N N N N			8		
	HALEWOOD						

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 barge Commercial quality equipment is not to be used for lifting applications PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION SIGNATURE VEHICLE REGISTRATION No: PRINT NAME: DATE

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

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 lifting applications CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PRINT NAME: DATE

SIGNATURE

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	LZAR
684.01	89.22	594.79