## IALEWOOD

SOUTH AFRICA

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

PO BOX 2132 BENONI 1500

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK

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

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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368 BRANCH CODE: 240129

REFERENCE: SPA035

Printed on: 1

04/07/2024 15:24.28

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SPARGS BUTTERWORTH TOPS (46104)
SAUER STREET
BUTTERWORTH

DELIVER TO:

ECP24675/3023/OF

SPA040

**CUST ACC** 

**CUSTOMER REF** LIGHTNING DEAL

> 46104 STORE NO.

돐 BR

M L REP

Pack

Cases

Bottles Wh

**Unit Price** 

Line Value

**OUR REF** 1925379

ORD DATE 04/07/24

INVIDATE

04/07/24

| 30 Days TERMS

严 GA

4460156583 **CUST VAT NUM** 

Stock Code

Description

Shipping Instructions:

**Supplier Copy** Tax Invoice 1845458

Page 1 of 2

## ALEWOOL

SOUTH AFRICA

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

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK 6005

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page 2 of 2

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

REFERENCE: SPA035

Printed on: 04/07/2024

15:24.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SOUTH AFRICA

**BENONI 1500** PO BOX 2132

ECP24675/3023/OF

**CUST ACC** 

LIGHTNING DEAL CUSTOMER REF

46104 STORE NO.

BR 묤

**OUR REF** 1925379

ORD DATE 04/07/24

INV DATE 04/07/24

GA

**CUST VAT NUM** 

4460156583

Tax Invoice

30 Days TERMS

MLH REP

SPARGS BUTTERWORTH TOPS (46104)
SAUER STREET BUTTERWORTH

Shipping Instructions:

Supplier Copy 1845458

CIPWAI ENMELON++OME	OTHER DISCOUL	Stock Code
	COMIST WATERMEI ON 440MI	Description
	႘	Pack
(	ン 10	Cases
	0	Bottles Wh
	SH	Wh
	360.00	Unit Price
	3,600.00	Line Value

TRANSPORTATION:

PLEASE RICCEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE RICCEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to a responsibility accepted for goods signed for unchecked to a formanding charge neutrons are subject to a 10% handling charge Roturns are subject to a 10% handling charge.

Roturns are subject to a 10% handling charge.

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

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

CUSTOMER:

PLEASE RECEIVE ABOVE 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

Ç

(10)

0

SUB-TOTAL

ZAR

3,600.00

ements are made in writing for lifting applications

YAT

ZAR

540.00

TOTAL

4,140.00