HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood 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

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SPA035

A/C NO: 62889748368 FIRST NATIONAL BANK

Printed on:

07/08/2024

at: 14:58.37

Supplier Copy Tax Invoice 1854464

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

TOPS @ NICK'S BEREA (46217) ASHMEL CENTRE CHAMBERLAIN ROAD ***PLEASE PUT STORE STAMP ON INVOICE*** BEREA

TOP065 CUST ACC LIGHTNING DEAL **CUSTOMER REF** 46217 STORE NO. BR SH OUR REF 1934577 MLH REP ORD DATE 07/08/24 INV DATE 07/08/24 30 Days TERMS GA 円 **CUST VAT NUM** 4640293744

	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discrepancy between goods received and those details Any discrepancy between goods received and those details Any exponability accepted for goods supped for unchecked No goods may be returned unless prior arrangements are m Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting at VEHICLE REGISTRATION No:	PAYMENT TERMS			RSRELOAD24S	RSVODKA20012S	Stock Code
	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 accepted to 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 VEHICLE REGISTRATION NO:	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	GRN NO: NI DATE:		RED SQ RELOAD ENERGY DRINK NRB 275ML	RED SQ VODKA 200ML @ 43%	Description
:	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 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 PRINT NAME:	RMS HAVE BEEN ARRANGED IN W	1/168/3 1/4.8.04.	OODS RECEIVED	NK NRB 275ML		
16,8,26	DER & CONDITION alled in this Waybill should ked e made in writing g applications	RITING °			CS	CS	Pack
25	be immediately notifi	3			_	2	Cases
	¥.	0			0	0	Bottles
	VAT	2			SH	R	Wh
	ÄL				0.00	513.04	Unit Price
	ZAR 153.91 ZAR 1,179.99					1.026.08	Line Value
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SIGNATURE

DATE

SIGNATURE

DATE



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