## TALEW00D

SOUTH AFRICA

Halawaad International South Africa (Pty) Ltd 1/a Halawadd South Africa Company Rugistration number 1998/001387/07 www.holowood.co.za

INVOICE TO:

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

DELIVER TO:

DHAYSONS TOPS (46035) 104 ALEXANDER ROAD KING WILLIAMS TOWN

ECP/3697

BENONI 1500 SOUTH AFRICA PO BOX 2132

**CUST ACC** 

DHA002

LIGHTNING DEAL **CUSTOMER REF** 

46035

STORE NO.

BR SE

OUR REF 1913220

ORD DATE 22/05/24

INV DATE 23/05/24

GA 띧

4460152632 **CUST VAT NUM** 

30 Days **TERMS** 

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 1 of 1

**BRANCH CODE: 240129 REFERENCE: SPA035** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Shipping Instructions:

Supplier Copy Tax Invoice 1834117

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Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Lifte value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	TO .	CS	σı	0	HS.	326.31	1,631.53
		De Constitution de la constituti	\$ \frac{\frac}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{					
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	HAVE BEEN ARRANGED IN W	RITING 0	ហ	0	2	SUB-TOTAL 2	ZAR 1,631.53
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she has responsibility accepted for goods signed for runchecked 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	TRANSPORTATION:  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  for responsibility accepted for goods signed for nuchecked  for goods may be returned unless prior arrangements are made in writing  faturns 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  Any discrepancy between goods received and those delialled 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	RDER & CONDITION tabled in this Waybill should to ked re made in writing ng applications	e immediately not	iffed.	TOT.		
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					