HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood 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 BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 Shipping Instructions:

1897548

Printed on: 2

23/12/2024 15:05.01

Supplier Copy Tax Invoice

SPARGS TOPS (46002) MAJOR SQUARE BONZA BAY ROAD BEACON BAY

DELIVER TO:

ECP00311/03026/OF

Stock Code	SPA036	CUST ACC
Description	46002	CUSTOMER REF
	46002	STORE NO.
	SH	BR
	1979877	OUR REF
	MLH	REP
Pack	23/12/24	ORD DATE
Cases	23/12/24	INV DATE
Bottles Wh	30 Days	TERMS
Unit Price	甲	GA
ce Line Value	4820102095	CUST VAT NUM

					DATE	SIGNATURE	DATE	SIGNATURE
			,			PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:	VEHICLE REGIST
ZAR 154.57	VAT		itified.	l be immediately no	DER & CONDITION led in this Waybill should d made in writing applications	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. 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	OVE GOODS IN GOOD ORDER & CONDITION n goods received and those detailed in this Waybill should be immu at for goods signed for unchecked de unless prior arrangements are made in writing 10% handling charge pment is not to be used for lifting applications	PLEASE RECEIVE AN AIR OF AN discrepancy betwee Any discrepancy betwee No responsibility accept No goods may be return No goods may be return Returns are subject to a Commercial quality equi
ZAR 1,030.44	SUB-TOTAL					CHSTOMER:	ON.	TBANCOOBTATIO
		٥		3	RITING °	S HAVE BEEN ARRANGED IN WF	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	PAYMENT
	9					WOOD	John Churley	The state of the s
1,030.44	343.48	SH (0	3	cs		EPEL275 SKILPADTEPEL GIN RTD	SKILPADTEPEL275
Line Value	Unit Price	Wh	Bottles	Cases	Pack		Description	Stock Code