HALEWOOD

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998:001887/07 SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

MOUNT EDGECOMBE 4300

PO BOX 371

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

VAT Reg No: 4590177624 FAX: +27 11 422 5888

TEL: +27 11 746 4200 BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

Page 1 of 1

MAIIO

REFERENCE: SPA046

Printed on:

12/12/2024 7:39.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CIRCLE TOPS (11231) MTHATHA 30 CNR ELLIOT STREET & YORK ROAD

DELIVER TO:

BENONI 1500 SOUTH AFRICA

PO BOX 2132

ECP/14767/03046

CIR005 **CUST ACC**

11231

11231

STORE NO.

BR SH

OUR REF 1976626

REP ΑM

ORD DATE 11/12/24

INV DATE 12/12/24

> GA P

CUST VAT NUM 4080191598

30 Days TERMS

CUSTOMER REF

Shipping Instructions:

1894266

Supplier Copy Tax Invoice

VEHICLE REGISTRATION NO:	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 sho 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 litting applications	PAYMENT TERMS STRIC	Stock Code BELGINDCHY750ML ORIMARG30012S ORIMOJITO30012S ORISSLING30012S ORISSTRAW30012S	
PRINT NAME: DATE	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 No responsibility accepted for goods signed for unchecked 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	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ORIGINAL ICE MARGARITA POUCH 300ML X 12 ORIGINAL ICE MOJITO POUCH 300ML X 12 ORIGINAL ICE P/COLADA POUCH 300ML X 12 ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ORIGINAL ICE S/BERRY POUCH 300ML X 12 ORIGINAL ICE S/BERRY POUCH 300ML X 12 ORIGINAL ICE S/BERRY POUCH 300ML X 12	
PRINT NAME:	CUSTOMER: 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 received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN WRITING	MLX 12 CS CS CS CS CS CS CS CS CS C	Pack
DATE	DITION ybill should be immediately notified. ng	0 15	77777	Cases Bottles
	VAT TOTAL	SUB-TOTAL	3 3 3 4 4 4 5 5 5 5 5 5 6 5 7 6 8 5 8 5 8 5 8 5 9 6 9 6 10 6 10 6 10 6 10 6 10 6 10 7 </th <th>Wh Unit Price</th>	Wh Unit Price
	ZAR 873.58 ZAR 6,697.53	ZAR 5,823.95	3,469.55 470.88 470.88 470.88 470.88 470.88	Line Value

SIGNATURE