ALEWOOD

SOUTH AFRICA

Halawaad International South Africa (Pty) Ltd (/a Halawaad South Africa Company Registration number 1998/001387/07 www.halewood.co.za

BENONI 1500

PO BOX 2132

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK 6005

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

Ш GA

CUST VAT NUM

ECP24675/3023/OF

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

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

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: SPA035

Printed on: 2

04/07/2024

15:24.28

SOUTH AFRICA SPARGS BUTTERWORTH TOPS (46104)
SAUER STREET
BUTTERWORTH

DELIVER TO:

Shipping Instructions:

Supplier Copy Tax Invoice 1845460

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CHOLL OPPOSE	I IGHTNING DEAL	46104	RS	1925385	Z H	04/07/24	04/07/24	30 Days	"	m r	4460106083
	- John Marian					Pack	Cases	Bottles '	Ē	Unit Price	Line Value
Slock code	141					G	> 10	0	SH	360.00	3,600.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	A 440ML									
											
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PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Anv discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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SUB-TOTAL

ZAR

3,600.00

TOTAL

ZAR ZAR

4,140.00

540.00

VAT

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 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

RANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE