ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 errorgoowales, www.

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD PO BOX 371

MOUNT EDGECOMBE 4300

CIR005

CUST ACC

CUSTOMER REF

11231

STORE NO.

BR 몴

OUR REF 1929485

REP ΑM

ORD DATE 19/07/24

INV DATE 22/07/24

TERMS 30 Days

GA P

CUST VAT NUM

4080191598

ECP/14767/03046

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

22/07/2024

9:46.41

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

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Supplier Copy Tax Invoice 1849615

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 CTPWATERMELON 440ML Stock Code PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING TRANSPORTATION: LIGHTNING DEAL C/TWIST WATERMELON 440ML Description RECEIVED BY CWA GRV No 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 with the production of the pr CUSTOMER: S Cases > G Bottles Wh 0 SH VAT SUB-TOTAL **Unit Price** 380.00 ZAR Line Value 1,900.00 1,900.00 285.00

TOTAL ZAR 2,185.00

VEHICLE REGISTRATION No: PRINT NAME:

DATE

PRINT NAME:

SIGNATURE

DATE