## 

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/o Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.i/a

**BENONI 1500** PO BOX 2132

INVOICE TO:

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

ALGOA PARK

TOP562 CUST ACC

SYS-1149573 **CUSTOMER REF** 

46237

STORE NO.

BR 돐

OUR REF 1927140

REP Š

ORD DATE 10/07/24

INV DATE

GA ᄪ

10/07/24

| 30 Days TERMS

4850304967 **CUST VAT NUM** 

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

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 2

REFERENCE: SPA035

VAT Reg No : 4590177624

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

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on: 10/07/2024

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1847089

DELIVER TO: TOPS KWA WICKS (46237) 8 VAN RIEBEECK STREET MACLEAR

ECP/1498503038

Shipping Instructions:

Supplier Copy Tax Invoice

RSVODLIME750ML RSVODENERINF750ML Stock Code RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML Description **RED SQ FLAVOURED VODKA LIME 750ML** ပ္လ **Pack** Cases Bottles | Wh SH **Unit Price** 594,79 594.79 Line Value 594.79 594.79



## ALEWOOD

SOUTH AFRICA

Haliywood International South Africa (Pty) Ltd 1/6 Haliywood (Pty) Haliywood (Pty) Ltd 1/6 Haliywood (Pty) H www.haleyyoodico.ca

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	THANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ABOVE 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.  No responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% handling charge  Commercial quality equipment's not to be used for lifting applications	PAYMENT TERMS STRICT		RSVODPASFRU750ML	Stock Code
		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN		RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	Description
	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CON Any discrepancy between goods received and those detailed in this Wa No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writin Returns are subject to a 10% handling sharge Commercial quality equipment is not to be used for litting applications	S HAVE BEEN ARRANGED IN WF		SION FRUIT 750ML	
	DER & CONDITION led in this Waybill sho ed made in writing sepplications	ត		cs	Pack
	CONDITION is Waybill should be immediately notified writing ions	3		/1	Cases
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	JAT S	<u>2</u>	Date Date Signe	SH	Wh
IOIAL   2		SHR-TOTAL 7	Date Received:	594.79	Unit Price
ZAH 2,052.03	_	7AR 1 784 37	DENS  DES  DES  DES  DES  DES  DES  DES	594.79	Line Value

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

Page 2 of 2