ALEWOOL

SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

ALGOA PARK

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

NAHOON

PLEASE PUT STORE STAMP ON INVOICE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

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

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

Printed on:

28/05/2024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at: 13:34.16

TOPS @ NAHOON (BEACH) (46198) 64 BEACH ROAD Shipping Instructions:

1835403

Supplier Copy Tax Invoice

CUST ACC **TOP079** SYS-1140479 CUSTOMER REF 46198 STORE NO. BR SH OUR REF 1913712 REP MEH ORD DATE 23/05/24 INV DATE 28/05/24 30 Days TERMS 四 GA CUST VAT NUM 4600286761

			ω	0	AUTINO	PAYMENT TERMS STRICTLY C.O.D. LINI ESS CREDIT TERMS HAVE REEN ARRANGED IN WRIT
VED 196	HOC CEI	NA GC RE BY:				
380.00	SH	0	_		CS	CTPWATERMELON 440ML C/TWIST WATERMELON 440ML
380.00	HS	0			CS	CTPINEAPPLE440ML C/TWIST PINEAPPLE 440ML
380.00	SH	0	_		cs	CTPINACOLADA440ML C/TWIST PINA COLADA 440ML
Unit Price	Wh	Bottles	Cases		Pack	Stock Code Description
		HS HS HS CEIVED	HS HS HS CEIVED	Bottles Wh Un O HS O HS O HS O HS RECEIVED BY: GRV NO:	Bottles Wh Un O HS O HS O HS O HS RECEIVED BY: GRV NO:	ack Cases Bottles Wh Un S 1 0 HS S 1 0 HS S 1 0 HS RECEIVED BY: GRV NO:

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.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

Any discrepancy between goods received and those detailed in this Waybill should be imm No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing

VAT TOTAL

ZAR ZAR

1,311.00

171.00

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL

ZAR

1,140.00

Page 1 of 1