## TALE SOOD

SOUTH AFRICA

Harricod International South Africa (Pty) Ltd t/a Hallewood South Africa Company Registration number 1996/001887/02 www.lsalnwood.co.na

INVOICE TO:

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

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

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

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129** 

Printed on:

12/07/2024

14:14.40

REFERENCE: SPA035

BENONI 1500 PO BOX 2132

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

DELIVER TO:

ECP/14731

**CUST ACC** 

**CUSTOMER REF** LIGHTNING DEAL

**KWA027** 

BEESBLAASGINPRM

**BEESBLAAS GIN 750ML** 

Description

46064 STORE NO.

BR SH

OUR REF 1927777

REP ź

ORD DATE 12/07/24

INV DATE 12/07/24

30 Days TERMS

띧 GA

4510227681 **CUST VAT NUM** 

Pack

Cases

Bottles | Wh

**Unit Price** 

Line Value

336.24

돐

168.12

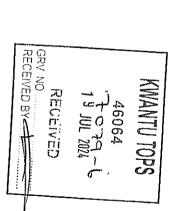
Stock Code

KWANTU TOPS (46064) 50 CAMPBELL STREET FORT BEAUFORT

Shipping Instructions:

1847721

**Supplier Copy** Tax Invoice



Page 1 of 2

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SOUTH AFRICA

Marewood Premotional South Africa (Pty) Ltd 1/a Polewood South Africa Company Registration number 1996/001887/37 www.halewaad.co.ra

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

KWANTU TOPS (46064) 50 CAMPBELL STREET

Shipping Instructions:

FORT BEAUFORT

ECP/14731

BENONI 1500 SOUTH AFRICA

PO BOX 2132

P 0 BOX 11217 ALGOA PARK

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

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3

14:14.40

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**Supplier Copy** Tax Invoice

**KWA027** CUST ACC **CUSTOMER REF** LIGHTNING DEAL 46064 STORE NO. ᄪ SH **OUR REF** 1927777 ź REP ORD DATE 12/07/24 INV DATE 12/07/24 30 Days TERMS 四 G A **CUST VAT NUM** 4510227681

BEESBLAAS GIN 750ML  BEESBLAAS GIN 750ML  EA 0 1 HS 0.00 0.  KWANTU TOPS  46064 19 JUL 2024 RECEIVED BY RECEIVED BY	Stock Code	Description	Pack	Cases	Bottles Wh	۳h	Unit Price	Line Value
WWANTU TO 46064 19 JUL 2 RECEIVED BY RECEIVED BY	BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EΑ	0	-	HS	0,00	0.00
							KWANTU TO 46064 19 JUL 20 RECEIVED BY RECEIVED BY	20 20 20

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. An or responsibility accepted for goods signed for unchecked No goods may be returned unless prior armagements are made in writing Returns are subject to a 10% handling charge

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified,
to responsibility accepted for goods signed for unchnecked

SUB-TOTAL

ZAR

336.24

M

TATOI

ZAR

386.68

ZAR

50,44

equipment is not to be used for lifting applications

CUSTOMER:

TRANSPORTATION:

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

SIGNATURE