## HALEWOOL

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood (Pty) Ltd 1/a Halewood

INVOICE TO: SPAR - EASTERN CAPE D/S P O BOX 11217 B2'02'poomajing'mam

6005

**ALGOA PARK** 

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

**BRANCH CODE: 240129** 

**REFERENCE: SPA035** 

Printed on: at:

04/12/2024 14:56.39

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

DELIVER TO:

AMALINDA TOPS (46023) 41 MAIN ROAD

ECP1311

EAST LONDON **AMALINDA**  SOUTH AFRICA **BENONI 1500** PO BOX 2132

1891485

Supplier Copy Tax Invoice

CUST ACC **AMA008** SD-Damages on belgravia cans CUSTOMER REF 46023 STORE NO. BR 몴 OUR REF 1973799 ź REP ORD DATE 04/12/24 INV DATE 04/12/24 30 Days TERMS GA 四 **CUST VAT NUM** 4360153011

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho he 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	TRANSPORTATION	PAYMENT TERMS ST		BELGINDLEM440ML	BELGINDCHY440ML	Stock Code
TRANSPORTATION:  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	CIVE CINEEDS CHEDIT TELIMA	PAYMENT TERMS STRICTLY C O D LINI ESS OBEDIT TERMS HAVE REEN ARRANGED IN WITHIN	TOPS ON MAIN SIGN SIGN SIGN SIGN DATE: 11 /12/262	BELGRAVIA DRY LEMON CAN 440ML	<b>BELGRAVIA DARK CHERRY 440ML</b>	Description
CUSTOMER:  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 change.  Commercial quality equipment is not to be used for lifting applications.	O HAVE DEEN ANNANGED IN WAI	HAVE BEEN ABBANCED IN MAI	11/1624 11/1624			
ER & CONDITION d in this Waybill should lade in writing pplications		ONITIO O		SS	cs	Pack
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SUB-TOTAL VAT				SH	R	Wh
				0.00	0.00	Unit Price
ZAR	ZAR			Ó	0	O
0.00	0.00			0.00	0.00	Line Value

SIGNATURE

DATE

SIGNATURE

DATE

PRINT NAME:

TOTAL

ZAR

0.00

VEHICLE REGISTRATION No: