## TALEWOOD D

SOUTH AFRICA

Hallywood International South Africa (Pty) (the transletwood South Africa Company Registration number 1998/001887/97

www.hulewaada.co.ca

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK 6005

**CUST ACC** 

CUSTOMER REF

**KWA027** 

SD-Payment of Belgravia Displa

46064 STORE NO.

BR 돥

**OUR REF** 1927828

ORD DATE 12/07/24

ź REP

င္ပ Pack

HS.

0.00

Stock Code

Description

**BELGRAVIA DRY LEMON CAN 440ML** 

BELGINDLEM440ML

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

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

REFERENCE: SPA035

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

ECP/14731

KWANTU TOPS (46064) 50 CAMPBELL STREET FORT BEAUFORT

Shipping Instructions:

Printed on:

12/07/2024 14:14.40

**Supplier Copy** Tax Invoice 1847729

INV DATE Cases 12/07/24 Bottles 30 Days TERMS ¥ **Unit Price** 四 GA 0.00 **CUST VAT NUM** 4510227681 Line Value

1 Case SHORT

I case received on the ablat at



## ALEWOOD

SOUTH AFRICA

Hallewood International South Africa (Pty) Ltd t/o Hallewood South Africa Company Registration number 1998-001887/07 vvvvv.halevzoodico.co

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

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

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Supplier Copy Tax Invoice 1847729

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ECP/14731

**CUST ACC KWA027** SD-Payment of Belgravia Displa **CUSTOMER REF** STORE NO. 46064 23 SH 1927828 **OUR REF** REP ź ORD DATE 12/07/24 INV DATE 12/07/24 30 Days TERMS Ε GA **CUST VAT NUM** 4510227681

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discripancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchnecked No responsibility accepted for goods signed for unchnecked No goods may be returned unless prior arrangements are made in writing Stock Code Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING VEHICLE REGISTRATION No: . PRINT NAME: PLEASE DELIVER Description PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any oresponsibility accepted for goods signed for undergenents are made in writing
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge CUSTOMER: PRINT NAME: nercial quality equipment is not to be used for lifting applications Pack Cases ٥٦ Bottles RECEIV ¥ M SUB-TOTAL TOTAL AB (Ja) RECEIVED 46064 9 JUL 2024 **Unit Price** ZAR ZAR Line Value 0.00 0.00

SIGNATURE

DATE

SIGNATURE

DATE

Page 2 of 2