HALEWOOD

SOUTH AFRICA

Hafewood International South Africa (Pty) Ltd 1/a Hafewood South A BUTCH DOOD AND HUMBER

INVOICE TO:

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

DELIVER TO:

TOPS @ NICKS FOOD 2 (46142) 11 WALKER STREET

CUST ACC

TOP300

LIGHTNING DEAL **CUSTOMER REF**

STORE NO.

밇 돐

ECP/14645

KING WILLIAMS TOWN

46142

1930298 OUR REF

ź REP

23/07/24 INV DATE

30 Days TERMS

Ш GA

4900253024 **CUST VAT NUM**

ORD DATE 23/07/24

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

23/07/2024

BENONI 1500 SOUTH AFRICA

PO BOX 2132

2 13:49.23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1850233

	40ML
> C	CTEINEADDI E440ML CTWIST PINEADDI E 440ML

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she No responsibility accepted for goods signed for uncheneked his goods may be refurmed 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 STRICT		CTPWATERMELON 440ML	CTPINEAPPLE440ML	CTPINACOLADA440ML	Stock Code
DATE	PRINT NAME:	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notitied. No responsibility accepted for goods signed for unchecked No goods may be refurned unless prior armagements are made in writing Refurns are subject to a 10% handling charge Refurns are subject to a 10% handling charge.		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	A BOUGH	C/TWIST WATERMELON 440ML	C/TWIST PINEAPPLE 440ML	C/TWIST PINA COLADA 440ML	Description
SIGNATURE	PRINT NAME:	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 uncheneked to 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 lithing applications	CHSTOMER:	S HAVE BEEN ARRANGED IN WRIT		CS	CS CS	so <u>as a company a seriente</u>	P.
DATE		R & CONDITION In this Waybill should be ade in writing		TING 0		<i>ί</i> ν	ίÓ	Ś	Pack
•		Immediately notif		10		.> 5	>2	^3	Cases
_		Ē		0		0	0	0	Bottles Wh
	$\lceil \cdot \rceil$	TA TA	ဋ			Ŧ,	꿄	SH	Wh
			SUB-TOTAL 7			370.00	370.00	370.00	Unit Price
		ZAR 555.00	ZAR 3,700.00			1,85		1,11	Line Value
	٤	555.00	0.00			1,850.00	740.00	,110.00	alue



Page 1 of 1