HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 stop pookalet, www.

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

ECP/0440803026

CAMBRIDGE WEST EAST LONDON

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368 BRANCH CODE: 240129

VAT Reg No: 4590177624 REFERENCE: SPA035

Printed on:

10/12/2024 10:33.44

BENONI 1500 PO BOX 2132

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CAMBRIDGE WEST TOPS (46249) 68 GRIFFIN ROAS

Shipping Instructions:

1893100

Supplier Copy Tax Invoice

CAM032 CUST ACC CUSTOMER REF 46249 STORE NO. BR SH 1973194 OUR REF ź REP ORD DATE 03/12/24 INV DATE 10/12/24 30 Days TERMS GA 四 CUST VAT NUM 4180286900

VEHICLE REGISTRATION No: PRINT NAME: PRINT NAME: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received to receive	PAYMENT TERMS STRI		HBPURPLET24X200	Stock Code
		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	T P D	HALL & BRAM PURPLE TONIC CAN 200ML	Description
		S HAVE BEEN ARRANGED IN WRITIN		200ML CS	Pack
		G မ			
		1		_	Cases
				7 0	Bottles
	VAT		By:(GRV)	HS	Wh
	À 1		aim:	160.87	Unit Price
	ZAR 24.13 ZAR 185.00		12 to a Cameringe West 40402 15 To Wall 2 Road aim:	160.87	Line Value

SIGNATURE

DATE

SIGNATURE

DATE



Myd Page 1 of IVIIA