ALEWOOD

SOUTH AFRICA

Company Registration number 1998/001887/07 B2'00'DOOMAJESI'AAAA

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

AMALINDA TOPS (46023)

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 11217 ALGOA PARK

AMA008 CUST ACC

SD-Belgravia 750ml Combo - BO

46023 STORE NO.

1973953 OUR REF

BR SH

REP ź

ORD DATE 04/12/24

INV DATE 18/12/24

GA P

CUST VAT NUM 4360153011

30 Days TERMS ECP1311

EAST LONDON **AMALINDA** 41 MAIN ROAD

CUSTOMER REF

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

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

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

18/12/2024 12:51.35

BRANCH CODE: 240129 A/C NO: 62889748368

Shipping Instructions:

1896235

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML PLEASE DELIVER	CS		0	ጜ	0.00	0.00
	SUPERSPAR AMALINDA SQUARE	3 7 0		a I			
	SIGN:					s	
2	GRV: 107700					*.	
	DATE: 34-12-2024					5.	
	TE TISOSS				ha.	,	

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.
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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 responsibility accepted for goods signed for unchecked no desponsibility and the second signed for arrangements are made in writing
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VAT

TOTAL

ZAR ZAR

0.00 0.00 TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

SUB-TOTAL

ZAR

0.00

CUSTOMER:



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