

SOUTH AFRICA

Halveycod International South Africa (Pty) Ltd t/o Halveyod South Africa Company Registration number 1996/001887/37 www.halewaad.co.ra

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

KWANTU TOPS (46064) 50 CAMPBELL STREET FORT BEAUFORT

ECP/14731

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

ALGOA PARK

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

REFERENCE: SPA035

Shipping Instructions:

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: <u>a</u>: 12/07/2024 14:14.40

Supplier Copy Tax Invoice 1847722

INV DATE TERMS GA CUST VAT NUM

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CUSTOMER REF

STORE NO.

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OUR REF

REP

ORD DATE

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	PLEASE RECEIVE ABOVE GOODS IN GOOD GROER & CONDITION Any discrepancy between goods received and those decirled in this Waybill sho 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% shandling charge Commercial quality equipment is not to be used for litting applications	TRANSPORTATION:	PAYMENT TERMS STRICTLY C .O.D. UNLESS		RSPINECRUSH440ML	Stock Code
DATE	PRINT NAME:	PLEASE HECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those dealled 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% handing charge Returns are subject to a 10% handing charge.		Y C .O.D. UNLESS CREDIT TERMS		RED SQ PINE CRUSH 440ML	Description
SIGNATURE	PRINT NAME: NASIPHI	EIVE ABOVE GOODS IN GOOD ORDER & y between goods received and those detailed in the ty accepted for goods signed for unchecked in the returned unless prior arrangements are made in ject to a 10% handing charge ally equipment is not to be used for lifting applica	CUSTOMER:	CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		CS	Pack
DATE DATE		CONDITION Is Waybill should be immediately notified I writing		0			_
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	2,161.24	281.90	1,879.34			1,879.34	Line Value

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