

OUTH AFRICA

Holowood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halawood.co.za

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ CROSSWAYS (46075) 1 SCHAFLI ROAD EAST COAST RESORTS KWELERA

PLEASE PUT STORE STAMP ON INVOICE

61 TORONTO STREET BENONI 1501 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500

PO BOX 2132

SOUTH AFRICA

Printed on:

at

15:38.31

20/06/2024

Shipping Instructions:

Supplier Copy Tax Invoice 1841612

TOP081 **CUST ACC** SYS-1145632 **CUSTOMER REF** 46075 STORE NO. K BR 1921074 **OUR REF** MLH REP ORD DATE 19/06/24 INV DATE 20/06/24 30 Days TERMS Ш ဇ္ဌ 4940187448 **CUST VAT NUM**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ORIGLUHWEIN750 Stock Code **ORIGINAL ICE GLUHWEIN 750ML** Description CROSSWAYS TORS ALC NO ASOTS င္ပ Pack Cases **Bottles** ¥ 돐 **Unit Price** 326.09 Line Value 326,09

M SUB-TOTAL TOTAL ZAR ZAR ZAR 375.00 326.09

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in his Waybill should be immediately notified, to responsibility accepted for goods signed for unchecked

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 unribecked.

nercial quality equipment is not to be used for lifting applications

CUSTOMER:

RANSPORTATION:

No goods may be returned unless prior arrangements are made in willing Returns are subject to a 10% handling charge

rcial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME: