## HALEWOOD

OUTH AFRICA

Halawood International South Africa (Pty) Ltd 1/a Halawood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

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

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

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

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

REFERENCE: SPA035

Printed on: 04/06/2024 16:11.33

at:

**Supplier Copy** Tax Invoice 1837163

DELIVER TO: AMALINDA TOPS (46023) 41 MAIN ROAD AMALINDA EAST LONDON ECP1311

Shipping Instructions:

**CUSTOMER REF** LIGHTNING DEAL 46023 STORE NO. BB HS OUR REF 1916582 REP ź ORD DATE 04/06/24 INV DATE 04/06/24 30 Days TERMS GA 四 **CUST VAT NUM** 4360153011 Line Value

**CUST ACC** 

AMA008

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unribecked to goods supplied and poods may be returned unless prior arrangements are made in writing Returns are subject to a 15% shandling behaze commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRIC		WHITGINAC1X750 HBDRYL24X200	Stock Code
DATE	PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ABOVE GOODS and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unbhacked for unspansibility accepted for goods signed for unshacked to responsibility accepted for goods signed for unshacked to responsibility accepted to goods any be returned unless prior arrangements are made in writing the goods may be returned unless prior arrangements are made in writing applications are subject to a 10% handling charge to a 10% handling	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT		WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% HALL & BRAM DRY LEMON CAN 200ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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 unless prior arrangements are made in writing  Redurns are subject to a 10% handling charge  Commercial quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN WRIT		BER 750ML @ 43%   EA ML   CS	
DATE	PARTYLI	R & CONDITION In this Waybill should be immediately notified. de in writing plications	ING ° 1	SUPERSPAR AN		ck Cases Bottles
	To an approximation of the second of the sec	VAT ZAR	SUB-TOTAL ZAR	SUPERSPAR AMALINDA SQUARE  SIGN:  SIG		Wh Unit Price
		146.09 R 1,120.01	973.92		0.00	973.92

SIGNATURE

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