

OUTH AFRICA

Hallewood International South Africa (Pty) Ltd 1/a Hallewood South Africa Company Registration number 1998/001887/07 www.bidewoodica.ca

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

HIGHWAY TOPS 1 (46116) SHOP 33 KUYASA SHOPPING CENTRE MDANTSANE SANDILE ROAD

ECP/01064

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ALGOA PARK

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

12/07/2024 14:14.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1847727

Supplier Copy Tax Invoice

CUST ACC HIG024 SD-Payment of Belgravia Gondol **CUSTOMER REF** STORE NO. 46116 BR ᇙ 1927826 OUR REF ź REP ORD DATE 12/07/24 INV DATE 12/07/24 30 Days **TERMS** GA 四 4150255174 **CUST VAT NUM**

TRANSPORTATION: 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 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% handling charge Returns are subject to a 10% handling charge.	PAYMENT TERMS STRICTL		BELGINDLEM440ML	Stock Code
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVEA REOVER 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PRECEIVED GOODS HIGH DATE: (9/07/2* SIGNED: 9PRINT NAME: 2000 PRINT NAME: 2000 PRINT NUMBER: 46116 ACCOUNT NUMBER: 46116	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER	Description .
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and hose 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 change Commercial quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN WE	RECEIVED GOODS HIGHWAY TOPS TE: 19/07/24 GNED: A.C.A. T. RINT NAME: A.C.A. T. DUBLE CHECKED BY: RV:# RV:# CCOUNT NUMBER: 46116		
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0.00			0.00	alue

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

X TOTAL

ZAR ZAR

0.00 0.00

PRINT NAME:

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