HALEWOOD

SOUTH ATRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

NICKS FOOD DAILY TOPS (46134) QUEENNS ROAD KING WILLIAMS TOWN

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 11217 ALGOA PARK

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on: at:

15/08/2024 15:05.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

A/C NO: 62889748368

Shipping Instructions:

1856788

Supplier Copy

Tax Invoice

Cases Bottles | Wh Unit Price Line Value NIC008 CUST ACC

LIGHTNING DEAL CUSTOMER REF

46134 STORE NO.

1937286 OUR REF

ź REP

ORD DATE 15/08/24

INV DATE 15/08/24

GA 四

CUST VAT NUM 4080269980

30 Days TERMS

Pack

BR S

ECP/2160

Stock Code

Description

TONS THE STATE WILLIAM'S BY: GRN NO .: NMOTON GOODS RECEIVED

Page 1 of 2

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NIC008 **CUST ACC** LIGHTNING DEAL CUSTOMER REF 46134 STORE NO. BR SH 1937286 OUR REF ź REP ORD DATE 15/08/24 INV DATE 15/08/24 30 Days TERMS GA **CUST VAT NUM** 4080269980

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | GOUDS RECEIVED | RSPINECRUSH440ML RED SQ PINE CRUSH 440ML CS | Stock Code Description Pack Cases |
|---|----------------|---|-----------------------------------|
| 5 0 | | 0 | s Bottles Wh |
| | | ±6 | Wh |
| | | 375.87 | Unit Price |
| | | 1,879.34 | Line Value |

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
Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No: PRINT NAME:

TRANSPORTATION:

SIGNATURE

DATE

SIGNATURE

DATE

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge PRINT NAME: nent is not to be used for lifting applications

> VAT SUB-TOTAL TOTAL ZAR ZAR ZAR 2,161.24 1,879.34 281.90

Page 2 of 2