## ALEWOOD SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK 6005

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

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

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

**BRANCH CODE: 240129 REFERENCE: SPA035** 

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04/12/2024 14:56.39

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Page 1 of 2

**BENONI 1500** PO BOX 2132

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

ECP1311

DELIVER TO: AMALINDA TOPS (46023) 41 MAIN ROAD

CUST ACC **AMA008** 

CUSTOMER REF

46023

46023

1973883 OUR REF

Pack

Cases

Bottles | Wh

**Unit Price** 

Line Value

STORE NO.

BR SH

REP ź

ORD DATE 04/12/24

INV DATE 04/12/24

TERMS 30 Days

GA E

**CUST VAT NUM** 4360153011

Stock Code

Description

AMALINDA EAST LONDON

Shipping Instructions:

Supplier Copy Tax Invoice 1891490

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SOCIA AFRICA

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ECP1311

**AMA008** CUST ACC

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46023 STORE NO.

BR SH

OUR REF 1973883

ORD DATE 04/12/24

INV DATE 04/12/24

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**CUSTOMER REF** 

Shipping Instructions:

30 Days TERMS GA E **Supplier Copy** Tax Invoice 1891490 **CUST VAT NUM** 4360153011

Stock Code	Description		Pack	Cases	Bottles	Μh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		cs	_	0	SH	834.78	834.78
	SIGN SON MA SIGN SIGN SIGN GRN NO. 85938 DATE 11/12/2622	8						
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	'RITING °	1	0	2		7AB 834 78
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 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 litting applications	TRANSPORTATION:  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  Returns are subject to a 10% handling charge.	CUSTOMER:  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 goods received for unchecked 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	RDER & CONDITION tailed in this Waybill should be writing applications	d be immediately no	iffied.	VAT	<u>}</u>	
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					