HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

NORTHCREST - TOPS (80488) 16 DURBAN ROAD MTHATHA

ECP13604/90466/OF

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MOUNT EDGECOMBE 4300

PO BOX 371

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

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Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA046

Printed on:

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

at:

06/12/2024 13:44.46

Supplier Copy Tax Invoice 1892419

NOR040 CUST ACC SYS-1178587 CUSTOMER REF 80488 STORE NO. BR KS OUR REF 1974503 AM REP ORD DATE 06/12/24 INV DATE 06/12/24 30 Days TERMS GA 円 **CUST VAT NUM** 4410295986

I NAME THE LATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Are sponsibility 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	PAYMENT TERMS STRICT	BELGINDCHY750ML ORIMARG30012S RSENGY440MLTD	Stock Code
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 and those detailed in this Waybill should be immediately notified. An oresponsibility accepted for goods signed for unchecked Ko 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 STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BELGRAVIA DARK CHERRY GIN 750ML @ 30% ORIGINAL ICE MARGARITA POUCH 300ML X 12 RED SQ VODKA ENERGY 440ML	Description
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 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	S HAVE BEEN ARRANGED IN W	OML @ 30% 300ML X 12 600DS REC SIGNATURE DATE: 12	
RDER & CONDITION etailed in this Waybill should cked are made in writing ing applications	VRITING °	CS CS CS CS CS SUPERS SUPERS STORES STORES	Pack
be immediately not	6	ACREST AR & TOP AR &	Cases
fied.		0	Bottles Wh
VAT	SUE	HS HS	Wh
Ä	SUB-TOTAL	693.91 235.44 413.04	Unit Price
ZAR 429.36 ZAR 3,291.75	ZAR 2,862.39	1,387.82 235.44 1,239.13	Line Value

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME: