## ALEWOOD

SOUTH AFRICA

Haleasoud International South Africa (Pty) Ltd (/a Haleasond South Africa (Pty) Ltd ( www.haleweed.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

**DELIVER TO:** 

DEBI - LEE TOPS (46043) 121 JAN SMUTS AVE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ALGOA PARK 6005

DEB004 **CUST ACC** 

PIN CRUSH

**CUSTOMER REF** 

STORE NO. 46043

BR ᄧ

1917354 OUR REF

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ORD DATE 06/06/24

INV DATE 06/06/24

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**CUST VAT NUM** 4520148273

Tax Invoice

30 Days TERMS ECP/11455 **EAST LONDON** ROSEMOUNT

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SPA035

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

06/06/2024 12:43.09

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Shipping Instructions:

Supplier Copy 1837822

RSPINECRUSH440ML Stock Code **RED SQ PINE CRUSH 440ML** Description 0) 8/24 င္ပ Pack Cases Bottles Š SH **Unit Price** 0.00 Line Value 0.00

RANSPORTATION:

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.
No record stay to enture the proof of t

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER: 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.

PRINT NAME: Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

DATE

**VAT** SUB-TOTAL TOTAL ZAR ZAR ZAR

> 0.00 0.00

0.00

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