HALEWOOD

SOUTH AFRICA

Halawaad International South Africa (Pty) Ltd t/a Halawaad South Africa Company Registration number 1998/001857/07 www.halewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK 6005

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on: 감

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Page 1 of 1

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

AMALINDA TOPS (46023) 41 MAIN ROAD AMALINDA EAST LONDON

ECP1311

Shipping Instructions:

Supplier Copy 1837164

Tax Invoice

AMA008 CUST ACC LIGHTNING DEAL **CUSTOMER REF** 46023 STORE NO. BR SH 1916583 **OUR REF** ź REP ORD DATE 04/06/24 INV DATE 04/06/24 30 Days TERMS GA CUST VAT NUM 4360153011

VEHICLE REGISTRATION NO PRINT NAME:		TRANSPORTATION: 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. 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. 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. 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. 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. 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. 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. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and the process of the process	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BE		WHITLEYNEILLGIN-1 WHITLEY NEILL GIN 750ML @ 43% HBDRYL24X200 HALL & BRAM DRY LEMON CAN 200ML	Stock Code Description
SIGNATURE	PRINT NAME:	EIVE ABOVE GOODS IN GOOD ORDER y between goods received and those detailed in ty accepted for goods signed for unchecked be returned inless prior arrangements are made joint to a 10% handfiling charge ality equipment is not to be used for filling appli	TERMS HAVE BEEN ARRANGED IN WRITING		CS	Pack
ш		uld be immediately notified.	0 1 4	SUPERSPAR AN	0 4	A SERVICE OF
		si wa sa maranji	SUB-TOTAL 2	SUPERSPAR AMALINDA SOJARE SIGN: 10 382	HS 0.00	Un
		ZAR 1,120.01	ZAR 973.92	TR.	0.00	Line Value