ALEWOOL

RIDOS AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

CIRCLE TOPS (11231) MTHATHA

30 CNR ELLIOT STREET & YORK ROAD

ECP/14767/03046

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MOUNT EDGECOMBE

PO BOX 371

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: SPA046

VAT Reg No: 4590177624

Shipping Instructions:

Printed on:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

18/07/2024 16:01.21

TERMS GA Supplier Copy Tax Invoice 1849251

CIR005 CUST ACC LIGHTNING DEAL CUSTOMER REF 11231 STORE NO. BR SH OUR REF 1929225 REP AM ORD DATE 17/07/24 INV DATE 18/07/24 30 Days E **CUST VAT NUM** 4080191598

Stock Code	Description	Pack	Cases	Bottles Wh	₩ _h	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	SH	513.04	1,026.08
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	_	0	SH	0.00	0.00
	CIRCLE SUPERSPAR			is and the second secon			
- V.4	DATE: TIME 220402						
	RECEIVED BLCWAI:		¥ **				
	HALEWOOD						
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	NITING 0	ω	0			

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VAT SUB-TOTAL TOTAL ZAR ZAR 1,179.99 1,026.08

DATE

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

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE