ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001887/07 error postavajet, pakaza

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ RIVERBEND (46202) LOURIE HEIGHTS

GONUBIE MAIN ROAD

ECP/000305

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ALGOA PARK P 0 BOX 11217

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

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

REFERENCE: SPA035 BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1885373

13

CUST ACC **TOP297** SD-Collection - swap stock dam **CUSTOMER REF** 46202 STORE NO. K BR OUR REF 1967197 MLH REP ORD DATE 17/11/24 INV DATE 18/11/24 TERMS 30 Days E GA CUST VAT NUM 4010260406

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING **BELGINDLEM440ML** Stock Code **BELGRAVIA DRY LEMON CAN 440ML MUSA TO COLLECT** Description JA600 97/5 Pack Cases ယ Bottles ₩h 몴 **Unit Price** 0.00 Line V

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 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

RANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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SIGNATURE

DATE

PRINT NAME:

VAT SUB-TOTAL ZAR ZAR

TOTAL

ZAR

Supplier Copy Tax Invoice Printed on: 18/1