IALEWOOD

SOUTH AFRICA

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

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

TOPS @ CAMBRIDGE (46248) 18 CARCIA STREET CAMBRIDGE

EAST LONDON

ECP/0529903026
PLEASE PUT STORE STAMP ON INVOICE

BENONI 1500 SOUTH AFRICA PO BOX 2132

ALGOA PARK 6005

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA035

Printed on: 2

03/07/2024 15:46.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1844885

TOP060 CUST ACC SYS-1148072 CUSTOMER REF 46248 STORE NO. BR K **OUR REF** 1924574 M E H REP ORD DATE 03/07/24 INV DATE 03/07/24 30 Days TERMS Ш GA **CUST VAT NUM** 4150286906

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IS IN GOOD ORDER & CONDITION OR THE PROPERTY OF THE PROP	PAYMENT TERMS STRIC		RSVODKA20012S	BUFFELBRA200	Stock Code
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 signed for unchacked No responsibility accepted for goods signed for unchacked No goods may be returned unless prior arrangements are made in writing Roturns are subject to a 10% handling charge Roturns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	By:\UU\. GRV Np.: Date: See Claim:	RED SQ VODKA 200ML @ 43%	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	Description
CUSTOMER: 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 sugned 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 titling applications	HAVE BEEN ARRANGED IN WF	GOODS RECEIVED No: 1 200			
DER & CONDITION alled in this Waybill should ed s made in writing g applications	AITING °		S	S	Pack
d be immediately noti	2		ン <u>-</u>	<u>></u>	Cases
lled.	0		0	0	Bottles
VAT	SUB-TOTAL		HS HS	SH	Wh
			513.04	539.13	Unit Price
ZAR 1,2	ZAR 1,0				Line
157.83 1,210.00	1,052.17		513.04	539.13	Line Value

SIGNATURE

VEHICLE REGISTRATION No: ...

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

DATE