ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

SPAR EASTERN CAPE D/S

DELIVER TO:

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

Printed on:

24/05/2024 14:27.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1834515

PLEASE PUT STORE STAMP ON INVOICE TOPS @ IDUTYWA (46235) 148 RICHARDSON ROAD IDUTYWA

Tax Invoice

SYS-1140493 CUSTOMER REF 46235 STORE NO. SH BR OUR REP 1913753 REP AM ORD DATE 23/05/24 INV DATE 24/05/24 30 Days TERMS 四 GA 4830305803 **CUST VAT NUM**

CUST ACC **TOP170**

SIGNATURE	TRANSPORTATION: PLEASE RECEIVE 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 on consistency of the second of the se	PAYMENT TERMS STRICTLY		RSPINECRUSH440ML	Stock Code
DATE SCHOOL	D ORDER & CONDITION se detailed in this Waybill should be immediately notified. reflected into are made in writing refliring applications PRINT NAME:	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	GOODS RECEIVED ATER OF A lin the event of a	RED SQ PINE CRUSH 440ML	Description
SIGNATURE	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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications PRINT NAME:	HAVE BEEN ARRANGED IN WE	WA SPAR A TOPS RE COLLINASSE ED BY LOON OFF LEW OFF LOON		
DATE	DER & CONDITION lied in this Waybill should ed r made in writing g applications	RITING 0	Name)	CS	Pack
	be immediately noti	2		X 2	Cases
	led.	0		0	Bottles
	VAT	2		SH	Wh
- 15	AL CIA			375.87	Unit Price
	ZAR				
	112.76 864.50			751.74	Line Value

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