IALEWOOD

SOUTH AFRICA

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

PO BOX 2132 BENONI 1500

SOUTH AFRICA

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

CIRCLE TOPS (11231)
MTHATHA
30 CNR ELLIOT STREET & YORK ROAD

ECP/14767/03046

MOUNT EDGECOMBE PO BOX 371

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

Printed on:

12/12/2024 15:32.51

BRANCH CODE: 240129 FIRST NATIONAL BANK REFERENCE: SPA046 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice

1894820

11231 STORE NO. BR SH 1977212 OUR REF AM REP ORD DATE 12/12/24 INV DATE 12/12/24 30 Days TERMS GA 严 **CUST VAT NUM** 4080191598

CIR005 **CUST ACC**

CUSTOMER REF

FRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be imm to responsibility accepted for goods signed for unchecked to 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 litting applications VEHICLE REGISTRATION No:	PAYMENT TERMS STRICTL		SKCOOK/CRE750 ORISTRAW8X2LTR	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 received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods region of the control	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HALEY	SIDEKICK COOKIES/CREAM 750ML ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	Description
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 litting applications PRINT NAME:	HAVE BEEN ARRANGED IN W	OOD RECEIVE	RI BOX 8 X 2LT	
D ORDER & CONDITION so detailed in this Waybill should be immuchecked nits are made in writing r lifting applications	'RITING 0	S I S	S S	Pack
be immediately noti	3	1132 TIME: / P. GRV No.: BUSE	<u> - 1</u> 12	Cases
ēd.	0	S S	0 0	Bottles
VAT TOTAL	2	SCHOOL STATE	R R	Wh
P			747.83	Unit Price
ZAR	700			
310.43 2,380.00	2 060 57		747.83	Line Value

DATE

SIGNATURE

