TALE SOOD

SOUTH AFRICA

Hallewood International South Africa (Pty) Ltd tra Halewood South Africa
Company Registration number 1995/001887/07 www.hulewbook.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

ALGOA PARK 6005

P 0 BOX 11217

CUST ACC

CUSTOMER REF LIGHTNING DEAL

46071

STORE NO.

BR НS

OUR REF 1930297

REP ź

ORD DATE 23/07/24

INV DATE 23/07/24

30 Days TERMS

區 GA

CUST VAT NUM 4900253024

PLEASE PUT STORE STAMP ON INVOICE

TOP164

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

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

BANKING DETAILS:

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

REFERENCE: SPA035

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on:

23/07/2024

2

13:49.23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS @ NICK'S LIQUORS (46071) 11 WALKER STREET KING WILLIAMS TOWN

Shipping Instructions:

Supplier Copy Tax Invoice 1850232

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code CTPWATERMELON 440ML CTPINEAPPLE440ML CTPINACOLADA440ML **C/TWIST WATERMELON 440ML C/TWIST PINEAPPLE 440ML C/TWIST PINA COLADA 440ML** Description င္ပ Pack S င္ပ Cases > `> Ċ N ω **Bottles** 0 HW. 띪 SH SH **Unit Price** 360.00 360.00 360.00 Line Value 1,800.00 ,080,00 720.00

TRANSPORTATION:

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.

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

Any discrepancy between goods required to recurred the state of the received the received to the received t VEHICLE REGISTRATION No: .. rcial quality equipment is not to be used for litting applications: PRINT NAME:

SIGNATURE

DATE

SIGNATURE PRINT NAME:

DATE

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION pment is not to be used for litting applications

M SUB-TOTAL TOTAL ZAR ZAR ZAR 4,140.00 3,600.00 540.00

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