UBIUL

Page 1 of 1

## HALEWOOD

SOUTH AFRICA

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

PO BOX 2132 **BENONI 1500** 

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FAX: +27 11 422 5888

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

31/12/2024

at: 9:17.19

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217 ALGOA PARK 6005

**DELIVER TO:** 

**UGIE TOPS (46079)** 14 MAIN STREET

UGIE

**61 TORONTO STREET** 

**APEX EXTENSION 1** 

**BENONI 1501** 

**SOUTH AFRICA** 

ECP16731

**Shipping Instructions:** 

2

BANKING DETAILS:

A/C NO: 62889748368

FIRST NATIONAL BANK

**BRANCH CODE: 240129** 

**REFERENCE: SPA035** 

1898778 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
	SYS-1182860	46079	HS	1981065	AM	30/12/24	31/12/24	30 Days	EL	4160253052
UGI001	515-1102000	100.0								

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
Stock Code ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2		Date R	eceived D. 7. 10 orded By O/w-1	
	HALEWOO	D			11		

		THE STATE OF THE S
PAYMENT TERMS STRICTLY	C .O.D. UNLESS CREDIT TER	MS HAVE BEEN ARRANGED IN WRITING
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD OF Any discrepancy between goods received and those det No responsibility accepted for goods signed for unchec! No goods may be returned unless prior arrangements an Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting	ailed in this Waybill should be immediately notified. ked e made in writing	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CON Any discrepancy between goods received and those detailed in this Wi No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writ Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: PR	INT NAME:	PRINT NAME:
SICHATURE	DATE	SIGNATURE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and the	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	nchecked
No goods may be returned unless prior arrangement	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

ZAR	495.66		
ZAR	74.35		
ZAR	570.01		
	ZAR		