## IALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.haiewood.co.za

PO BOX 2132 BENONI 1500

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ NICK'S BEREA (46217) ASHMEL CENTRE

\*\*\*PLEASE PUT STORE STAMP ON

INVOICE\*\*\*

BEREA

CHAMBERLAIN ROAD

P O BOX 11217 ALGOA PARK

**TOP065** CUST ACC

SD-Collection- Swap stock dama

46217

1972331 OUR REF

MLH REP

ORD DATE 02/12/24

INV DATE 02/12/24

TERMS 30 Days

P GA

4640293744

STORE NO.

BR SH

CUSTOMER REF

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

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

**BRANCH CODE: 240129** 

VAT Reg No: 4590177624

**REFERENCE: SPA035** 

Printed on: at

02/12/2024 14:37.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1890227

Tax Invoice **CUST VAT NUM** 

	Description	Pack	Cases	Bottles Wh	h Unit Price	Line Value
Stock Code  BELGINDLEM440ML  BELGINDCHY440ML  MUS	BELGRAVIA DRY LEMON CAN 440ML BELGRAVIA DARK CHERRY 440ML MUSA TO COLLECT	CS CS	_ 3	0 HS HS		0.00

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 unchecked in 
No responsibility accepted for goods signed for unchecked in 
No goods may be returned unless prior arrangements are made in writing

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

0

SUB-TOTAL

ZAR

0.00

VAT TOTAL

ZAR

0.00

0.00

Commercial quality equipment is not to be used for lifting applications

to be used for lifting applications

PRINT NAME

SIGNATURE

DATE

PRINT NAME:

VEHICLE

SIGNATURE

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER:

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