ALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

SOUTH AFRICA **BENONI 1500** PO BOX 2132

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

6005

ALGOA PARK

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 1

A/C NO: 62889748368 BRANCH CODE: 240129

REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: at: 13/12/2024 12:34.15

Supplier Copy Tax Invoice 1895124

DELIVER TO: TOPS @ VINCENT (46039)
cnr WESTERN AVE & BELL STREET
VINCENT
EAST LONDON

PLEASE PUT STORE STAMP ON INVOICE

CUST ACC 46039 CUSTOMER REF 46039 STORE NO. BR SH OUR REF 1977429 REP MLH ORD DATE 13/12/24 INV DATE 13/12/24 TERMS 30 Days GA PE CUST VAT NUM 4120238219

TOP097

					DATE	SIGNATURE	DATE	SIGNATURE
		VAT	fied.	oe immediately notif	IDER & CONDITION lided in this Waybill should b emade in writing g applications	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:	TRANSPORTATION: 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. 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 VEHICLE REGISTRATION No:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be imm Any discrepancy between goods received and those detailed in this Waybill should be imm 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 VEHICLE REGISTRATION No:
7AR 1 483 89	SIIR-TOTAL 7	>-	0	4	RITING °	HAVE BEEN ARRANGED IN W	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRICTL
NAME	BY Joh	G BY				VOOD	HALEV	
(SCION)	OODS ECEIVE	700						
747.83	747.83	SH	7	1	cs		ORIGINAL ICE MOJITO BOX 8 X 2LT	ORIMOJITO8X2LTR
245.33	245.33	SH	0		CS		BELGRAVIA TONIC NON ALC	BELGINTON275MLNA
490.66	245.33	В	0	2	CS		BELGRAVIA DRY LEMON NON ALC	BELGINDLEM275MLNA
Line Value	Unit Price	₩ _b	Bottles	Cases	Pack		Description	Stock Code