

SOUTH AFRICA

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

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on: 04/07/2024

15:24.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SPARGS BUTTERWORTH TOPS (46104)
SAUER STREET
BUTTERWORTH

DELIVER TO:

BENONI 1500

PO BOX 2132

SOUTH AFRICA

ECP24675/3023/OF

SPA040 CUST ACC

LIGHTNING DEAL **CUSTOMER REF**

> STORE NO. 46104

BR 쮼

OUR REF 1925377

REP ME

ORD DATE 04/07/24

INV DATE 04/07/24

GA

CUST VAT NUM 4460156583

30 Days TERMS Shipping Instructions:

Supplier Copy Tax Invoice 1845456

CTPINEAPPLE440ML Stock Code C/TWIST PINEAPPLE 440ML Description င္ပ Pack Cases > 10 Bottles ¥ Unit Price 360.00 Line Value 3,600.00

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 signed for unchecked
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% andiling charge
Commercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

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

CUSTOMER:

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.

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ZAR

540.00

TOTAL

4,140.00

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SUB-TOTAL

ZAR

3,600.00

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