HALEWOOD

SOUTH AFRICA

Hallywood International South Africa (Pty) Ltd 1/a Hallywood South Africa Company Registration number 1998/001887/07 associate and a second second

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

NICKS FOOD:DAILY TOPS (46134) QUEENNS ROAD KING WILLIAMS TOWN

BENONI 1500 SOUTH AFRICA

PO BOX 2132

6005

ALGOA PARK

Stock Code

Description

NIC008 CUST ACC

CUSTOMER REF LIGHTNING DEAL

46134

STORE NO.

BR ΗS

OUR REF 1930616

REP ≨

ORD DATE 23/07/24

INV DATE

23/07/24

30 Days TERMS

四 S

Pack

Cases

Bottles | Wh

Unit Price

Line Value

ECP/2160

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

A/C NO: 62889748368

REFERENCE: SPA035

Printed on: 2

23/07/2024 16:11.17

VAT Reg No: 4590177624

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1850423

Tax Invoice

CUST VAT NUM 4080269980

HALEWOOD

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

NICKS FOOD:DAILY TOPS (46134)
QUEENNS ROAD

KING WILLIAMS TOWN

ECP/2160

SOUTH AFRICA **BENONI 1500** PO BOX 2132 **BENONI 1501 APEX EXTENSION 1**

61 TORONTO STREET FAX: +27 11 422 5888

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK BANKING DETAILS:

Page 2 of 2

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

23/07/2024 16:11.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1850423

Supplier Copy

CUSTOMER REF LIGHTNING DEAL STORE NO. BR SH OUR REF 1930616 REP ź ORD DATE 23/07/24 INV DATE 23/07/24 30 Days TERMS GA Tax Invoice **CUST VAT NUM** 4080269980

NIC008 **CUST ACC**

	RSRELOAD24S RED S		Stock Code Description
A FWOOD	RED SQ RELOAD ENERGY DRINK NRB 275ML	BED SO VODKA 200ML @ 43%	ption
DAT BY	CS	cs	Pack
BY: SO	> 1	^ 2	Cases
DS RE	0	0	Bottles
TO NEW	SH	SH	Wh
VED WILLIAM'S	0.00	513.04	Unit Price
	0.00	1,026.08	Line Value

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
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
Returns are subject to a 10% handling charge to the property of the property o

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

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

0

ယ

0

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
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:

7	VAT	SI		
TOTAL	4	SUB-TOTAL		
ZAR	ZAR	ZAR		
1,179.99	153.91	1,026.08		