ALEWOOD

Halewood International South Africa (Pty) Ltd 1/a Halewood International Foundation (Pty) Ltd 1/a Halewood International Foundation (Pty) Ltd 1/a Halewood South Africa (Pty) Ltd 1/a Halewood (Pty) Ltd 1/a Halewoo OUTH AFRICA

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

PO BOX 2132 **BENONI 1500** VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

20/11/2024

13:07.38

DELIVER TO:

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

SPARGS TOPS (46002)
MAJOR SQUARE
BONZA BAY ROAD
BEACON BAY

ECP00311/03026/OF

Shipping Instructions:

Supplier Copy 1886508

Tax Invoice

SPA036 CTRUMWHITE750ML Stock Code CUST ACC SPARGS BEACON DAY TOPS AIC 45007 SYS-1175169 CUSTOMER REF C/TWIST WHITE RUM 750ML @ 43% Description 46002 STORE NO. BR R OUR REF 1968299 MLH REP Pack S ORD DATE 19/11/24 INV DATE 20/11/24 Cases Bottles 30 Days TERMS R **%**h **Unit Price** GA 円 834.78 **CUST VAT NUM** 4820102095 Line Value 1,669.56

No goods may be returned unless prior for transpersalities 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:	ents are made in writing for lifting applications PRINT NAME:	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:
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho

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

Claim Nr.....

Goods Received By:

|Signature:..

Time:....



