ALEWOOD

Halewood Intersettphal South Africa (Pty) Ltd 1/a Halewood SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

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

PLEASE PUT STORE STAMP ON INVOICE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P 0 BOX 11217 ALGOA PARK

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1895131

Printed on: at:

13/12/2024

12:34.15

Supplier Copy Tax Invoice

CUST ACC CUSTOMER REF LIGHTNING DEAL 46039 STORE NO. BR SH OUR REF 1977490 REP MLH ORD DATE 13/12/24 INV DATE 13/12/24 TERMS 30 Days GA PE CUST VAT NUM 4120238219

TOP097

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	۲ _	SH	226.95	226.95
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	SH	226.96	453.91
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	7	SH	238.70	477.40
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					2 ≤	NCENT	1000
					R	CEIVED	# 1220 P
					BY:	6	NAME
. 6					DATE:	1911272.	
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	ITING 0	0	Ο Ι			
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods stoned for uncheckled in this Waybill sho	TRANSPORTATION: CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 received and those detailed in this Waybill should be immediately notified. No responsibility accompliated for models stand for unchecked.	ER & CONDITION d in this Waybill should	be immediately notif	ed.	S	SUB-TOTAL Z	ZAR 1,158.26

to responsibility accepted to 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: PRINT NAME:

SIGNATURE

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:

DATE	

XAT TOTAL ZAR ZAR 1,332.00 173.74