## HALEWOOD

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

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

**ALGOA PARK** 

**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** 

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on:

19/06/2024 15:34.26

Supplier Copy Tax Invoice 1841256

DELIVER TO: TOPS @ NAHOON (BEACH) (46198) 64 BEACH ROAD NAHOON

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

**TOP079** CUST ACC SYS-1143651 CUSTOMER REF 46198 STORE NO. BR SH OUR REF 1918064 MLH REP ORD DATE 10/06/24 INV DATE 19/06/24 30 Days TERMS GA P **CUST VAT NUM** 4600286761

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	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 region of unchecked An responsibility accepted for goods signed for unchecked Any 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		PAYMENT TERMS STRICTI		RSVODKA20012S	ORIGLUHWEIN750	GELSBLENDWH1X750	Stock Code
DATE	PRINT NAME:	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 Returns are subject to a 10% handling charge		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	NAHOON GOODS RECEIVED BY: M1-12108 GRV NO: 12108 DATE: 26-06-24	RED SQ VODKA 200ML @ 43%	ORIGINAL ICE GLUHWEIN 750ML	GELSTON BLENDED WHISKEY 750ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER:  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.  Commercial quality equipment is not to be used for lifting applications		HAVE BEEN ARRANGED IN WF	DS TOPS  EIVED  1208  26-06-24 TIME:				
DATE		DER & CONDITION lied in this Waybill shou ed made in writing papplications		RITING		CS	CS	EA	Pack
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		ied.		1	,	0	0		Bottles
		VAT	SUB	2		SH	R	당	ηW
			SUB-IOIAL			513.04	326.09	252.17	Unit Price
		ZAR	LAN	740					
		163.70 1,255.00	1,001.00	1 001 20		513.04	326.09	252.17	Line Value

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