ALEWOOD SOUTH AFRICA

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

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

28/11/2024 16:49.29

BENONI 1500 SOUTH AFRICA PO BOX 2132

SPARGS IDUTYWA (46081)

KIDDEL STREET IDUTYWA

DELIVER TO:

ECP15100/03022/OF

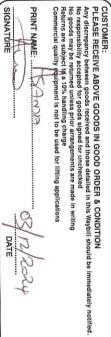
Shipping Instructions:

Supplier Copy Tax Invoice 1889556

| ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORDDAIE | INVUALE | LEMMO | G | COOL AND MOIN |
|-----|--------------------------------|-----------|----|---------|-----|----------|----------|---------|---|---------------|
| | T-Replacement of Belgravia old | 46081 | Ж | 1965084 | AM | 11/11/24 | 28/11/24 | 30 Days | 甲 | 4820102095 |
| | T-Replacement of Reigravia old | 46081 | U | 190000 | 714 | | 10 | | | |

SPA037 CUST /

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | anipa alii7 |
|--------------------|--|--|-------|---------|----|------------|-------------|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% PLEASE DELIVER | SS | _ | (| | 0.00 | |
| | T P M M M M M M M M M M M M M M M M M M | SPANGS TOPS BR. 134 RECEIVER BY. SAMOR SIGN: H. SAMOR DATE: 03/12/2024 | | | | | |



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 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

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

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

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M SUB-TOTAL TOTAL ZAR ZAR 0.00 0.00 0.00



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