TALM SOOD

SOUTH AFRICA

Hallewood International South Africa (Pty) Ltd 1/3 Hallewood South Africa Company Registration Fumber 1996/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

UGIE TOPS (46079) 14 MAIN STREET UGIE

ECP16731

ALGOA PARK 6005

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS:

Page 1 of 1

REFERENCE: SPA035 **BRANCH CODE: 240129**

BENONI 1500 PO BOX 2132

SOUTH AFRICA

VAT Reg No: 4590177624 FIRST NATIONAL BANK A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

11/07/2024 15:33.20

<u>a:</u>:

Shipping Instructions:

Supplier Copy Tax Invoice 1847451

ဂ ဂ ဖြ UGI001 CUST ACC **CUSTOMER REF** LIGHTNING DEAL 46079 STORE NO. BR SH OUR REF 1927137 REP Ř ORD DATE 10/07/24 INV DATE 11/07/24 30 Days TERMS GA 円 4160253052 **CUST VAT NUM** 듄

SIGNATURE	VEHICLE REGISTRATION No:	Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	THANSPORTALION: 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 sho Any discrepancy between unless prior armagements are made in writing No responsibility accepted for goods signed for unchecked No responsibility accepted for goods signed for unchecked No responsibility accepted for goods armagements are made in writing	PAYMENT TERMS STRICT		CTPINEAPPLE440ML	CTPINACOLADA440ML	Stock Code
DATE	. PRINT NAME:	r liting applications	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notitled. Any discrepancy between goods received and those detailed in this Waybill should be immediately notitled. No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN		C/TWIST PINEAPPLE 440ML	C/TWIST PINA COLADA 440ML	Description
SIGNATURE	PRINT NAME:	Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applicat	CUS 1 UMEN: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Weybill should be immediately notified. No responsibility accepted for goods signed for unchecked to the property of the church of the property of the church of unless prior startingements are made in writing.	S HAVE BEEN ARRANGED IN WRI	Date Received - Received By GRAV lumber -] c	
DATE		pplications	∺R & CONDITION d in this Waybili should be imr ade in writing	TING	acopient 100	CS	cs	Pack
			mediately noi	ω	The state of the s	ر س	. 2	Cases
			Hed.		Iname	0	0	Bottles
		TOTAL	VAT	SUI		SH	SH	Wh
				SUB-TOTAL 2		380.00	380.00	Unit Price
		<u>.</u>	ZAR 171.00	ZAR 1,140.00	·	380.00	760.00	Line Value