HALEWOOD

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

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

BANKING DETAILS: FIRST NATIONAL BANK

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Printed on:

19/11/2024 16:20.39

VAT Reg No: 4590177624 **BRANCH CODE: 240129** A/C NO: 62889748368 REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: TOPS @ VINCENT (46039)
cnr WESTERN AVE & BELL STREET
VINCENT

SOUTH AFRICA **BENONI 1500** PO BOX 2132

EAST LONDON

PLEASE PUT STORE STAMP ON INVOICE

TOP097 CUST ACC

46039

46039

STORE NO.

BR SH

OUR REF 1968205

ORD DATE 19/11/24

MLH REP

CUSTOMER REF

Shipping Instructions:

INV DATE 19/11/24 30 Days TERMS GA PE **Supplier Copy** Tax Invoice 1886299 4120238219 **CUST VAT NUM**

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS	_	0	RS	513.04		513.0
					20≤		IVED A	99	
	HALEW	/00D			GRV NO:	Ö	(4) H	NAME	
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WR	RITING °	1	0		4		
TRANSPORTATION: PLEASE RECEIVE LOVUE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE LOVUE 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 signed for unchecked No goods may be enturned 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	RDER & CONDITION tailed in this Waybill should be immediately notified. cked in writing ing applications	CUSTOMER: 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	ER & CONDITION ed in this Waybill should d made in writing	be immediately notif	led.	SUB-T VAT	OTAL		513.04 76.96
VEHICLE REGISTRATION No: PRINT NAME:	RINT NAME:	PRINT NAME:						ZAR	590.00

SIGNATURE

DATE

SIGNATURE

DATE