## ALEWOOD

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

www.haleyyood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 11217 **ALGOA PARK** 

> **BENONI 1501 APEX EXTENSION 1**

**61 TORONTO STREET** 

VAT Reg No: 4590177624

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 BRANCH CODE: 240129

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**REFERENCE: SPA035** 

10/12/2024

Printed on:

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS @ NICK'S BEREA (46217) ASHMEL CENTRE

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

CHAMBERLAIN ROAD

BEREA

Shipping Instructions:

Supplier Copy Tax Invoice 1893107

747.83	747.83	SH	0	_	cs			5	<b>ORIGINAL ICE MARGARITA BOX 8 X 2LT</b>		ORIMARG8X2LTR
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack					Description	Stock Code
4640293744	EL	Ś	30 Days	10/12/24	10/12/24	MLH	1975465	SH	46217	46217	TOP065
CUST VAT NUM	GA	0)	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUST ACC

VEHICLE REGISTRATION No:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked No 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 Gommercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICT	ORIMARG&XZLIR	Stock Code
4	uid be immediately notified.	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BY: MARGARITA BOX 8 X ALL CE WARREN NO: LL S Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	Description Description
SIGNATURE	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 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	AVE BEEN ARRANGED IN WF	ECEIVED AND AND AND AND AND AND AND AND AND AN	
112,2h	DER & CONDITION liled in this Waybill should b ed s made in writing g applications	RITING °	8	Pack
25	e immediately notific	_	-	Cases
	, ă	0		Bottles Wh
	VAT	2		HS Wh
		SIIR-TOTAL		Unit Price 747.83
		7AB 747.83		Line Value 747.83