ALEWOOD

SOCTEATRON

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

TOPS @ CALA (46206) ROYAL CALA COMPLEX UMTATA ROAD CALA

ECP/20502/03026

6005

ALGOA PARK

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA035

Printed on:

15/07/2024 13:13.29

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1847988

Supplier Copy Tax Invoice

	PEAKYBLINDER750ML	SKILPADTEPEL275	RSPINECRUSH440ML
	PEAKY BLINDER WHISKEY @43%	SKILPADTEPEL GIN RTD	RED SQ PINE CRUSH 440ML
	EA	CS	CS
	0 (-
	6 HS	O HS	SH 0
Tan .			

Stock Code

RSVODKA20012S

RED SQ VODKA 200ML @ 43%

S

Pack

Bottles

٧h

Unit Price

Line Value

SH 0

0.00

0.00

0.00

0.00

0.00 0.00

0.00 0.00 Description

TOP482 CUST ACC

A-Activation stock CUSTOMER REF

46206 STORE NO.

몴 BR

OUR REF 1927975

REP AY

ORD DATE 15/07/24

INV DATE 15/07/24

GA 円

30 Days TERMS

4780143907 **CUST VAT NUM**

DESO O



Page 1 of 2

33773

№ № № №

SOUTH AFRICA

Halowood Intersational South Africa (Pty) Ltd 1/a Halowood South Africa Company Registration number 1998/001887/07 errorrpsockapay www.

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

TOPS @ CALA (46206)
ROYAL CALA COMPLEX
UMTATA ROAD
CALA

ECP/20502/03026

BENONI 1500

PO BOX 2132

SOUTH AFRICA

ALGOA PARK 6005

BENONI 1501 **APEX EXTENSION 1 61 TORONTO STREET**

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 2 of 2

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

Printed on: 띾

15/07/2024 13:13.29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1847988

Supplier Copy

Tax Invoice

TOP482 **CUST ACC** A-Activation stock **CUSTOMER REF** 46206 STORE NO. 田田 R 1927975 OUR REF REP ₽ ORD DATE 15/07/24 INV DATE 15/07/24 30 Days TERMS GA Ш 4780143907 **CUST VAT NUM**

Discr. Code	Description		Fack	Cases	Bottles Wh	h Unit Price	rice	Line Value
PLE	PLEASE DELIVER		S. P. S.	Champion description of the Company	The second secon			
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	O.D. UNLESS CREDIT TERMS	HAVE BEEN ARRANGED IN W	RITING 0	အ	6			
TRANSPORTATION: 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 or goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling change Returns are subject to a 10% handling change	& CONDITION this Waybill should be immediately notified. In writing	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 to 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	IDER & CONDITION alled in this Waybill should be im ted e made in writing g applications	mediately notified.		SUB-TOTAL VAT TOTAL	ZAR ZAR	0.00
VEHICLE REGISTRATION No: PRINT NA	PRINT NAME:	PRINT NAME:	***************************************		6	TOTAL	ZAR	0.00
SIGNATURE	DATE	SIGNATURE	DATE					