

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halowood South A 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

Page 1 of 2

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: SPA035

BENONI 1500 PO BOX 2132

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

DELIVER TO: ROSEMOUNT EAST LONDON DEBI - LEE TOPS (46043) 121 JAN SMUTS AVE

ECP/11455

Shipping Instructions:

1837821

Printed on: 泮

06/06/2024 12:43.09

Supplier Copy Tax Invoice

Stock Code Description Pack Cases Bottles WH. **Unit Price** Line Value

DEB004 **CUST ACC**

MIXER DEAL CUSTOMER REF

46043

STORE NO.

BR HS

OUR REF 1917353

REP ź

ORD DATE 06/06/24

INV DATE

GA E

06/06/24

30 Days TERMS

4520148273 **CUST VAT NUM**

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SOUTH AFRICA

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Supplier Copy 1837821

Stock Code	Description		Pack	Cases	Bottles	*	Unit Price	Line Value	6
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	OML	cs	ڻ.	0	R	0.00	0.	0.00
					Good SIGN TIME DATE	Goods Received:SIGNATURE	DEBILLEE SUPERSPAIR Goods Received:	SPAR NAME	
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	S HAVE BEEN ARRANGED IN WI	RITING °	51	0				
RANSPORTATION: LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION LY discrepancy between goods received and those detailed in this Waybill she to responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing eturns are subject to a 10% handling charge commercial quality equipment is not to be used for litting applications	RANSPORTATION: LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Ty discrepancy between goods received and those deathed in this Waybill should be immediately notified. To responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing eturns are subject to a 10% handling charge to a 10% handling charge.	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 unschecked 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	DER & CONDITION sled in this Waybill should ted end e made in writing gapplications	d be immediately notifi	ed.	SUB-TO VAT	STAL	ZAR 0.1 ZAR 0.1	0.00
EHICLE REGISTRATION No: PRINT NAME:	RINT NAME:	PRINT NAME:	***************************************						(8
IGNATURE	DATE	SIGNATURE	DATE	•	_				