HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Campany Registration number 1998/001887/07 www.haley/odd.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS:

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

Printed on: 04/07/2024

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15:24.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Supplier Copy 1845452

Tax Invoice

DELIVER TO: TOPS @ BARONS BUTTERWORTH (46204) | Shipping Instructions: NO 24 MTHATHA STREET | BUTTERWORTH

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP/245523023

CUST ACC TOP349 LIGHTNING DEAL **CUSTOMER REF** STORE NO. 46204 R BR 1925325 OUR REF REP MLH ORD DATE 04/07/24 INV DATE 04/07/24 30 Days TERMS S G Ш **CUST VAT NUM** 4770111336

Stock Code RSPINECRUSH440ML	Description RED SQ PINE CRUSH 440ML	C	Pack CS	10 Cases	Bottles Wh	HS HS	Unit Price 356.09		3,560.85
DAVMENT TERMS STRICT	Y C O D. IINI ESS CREDIT TERMS	HAVE BEEN ARRANGED IN WR	ITING °	<u> </u>	0				
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WR	ITING °	10	4	က္ဆ	SUB-TOTAL	ZAR	3,560.85
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in his Waybill sho No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked No responsibility accepted for goods signed for unchecked No poods may be returned unless prior arrangements are made in writing No goods may be returned unless prior arrangements are made in writing and the business of 10% handling charge.	CUSTOMER: PLEASE RECEIVE A POWER CORD IN TOWN AND ABOVE HOUR DESCRIPTION ACCORD IN TOWN AND discrepancy between above decision and those detailed in the Verbull Hould be immediately notified. No responsibility accepted for goods sign and oppose and the second in the second unless prior arms primeries are made in willing. Returns are subject to a 10% handling charge. Commercial quality equipment such that a prior arms are made in willing.	AGOOM	ediately notifi	ed.	VAT		ZAR	534.13
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME: GRV NO. 707	1/2024	1 3					
CIONATI IDE	DATE	SIGNATURE Date: U.S.	DATE	È	_				

SIGNATURE

DATE

SIGNATURE

See Claim:

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