MALEWOOD

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

DELIVER TO:

SPARGS IDUTYWA (46081) KIDDEL STREET IDUTYWA

ECP15100/03022/OF

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

ALGOA PARK

SPA037 CUST ACC

LIGHTNING DEAL CUSTOMER REF

46081

STORE NO.

BR SH

OUR REF 1933841

AM REP

05/08/24

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

VAT Reg No: 4590177624

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

Page 1 of 1

BRANCH CODE: 240129

REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/08/2024

16:03.27

ORD DATE Shipping Instructions: INV DATE 05/08/24 30 Days TERMS GA 四 **Supplier Copy** Tax Invoice 1853582 4820102095 **CUST VAT NUM**

STOCK Code Description	EHICLE REGISTRATION No: PRINT NAME:	LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION **LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION ny discrepancy between goods received and those detailed in this Waybill should be immediately notified. to responsibility accepted for goods signed for unchecked lo goods may be returned unless prior arrangements are made in writing telurns are subject to a 10% handling charge telurns are subject to a 10% handling charge.	PAYMENT TERMS STRICTLY C		CTPINACOLADA440ML C	
Cases Bottles Wh Unit Price Line A 5 0 HS 380.00 NS 380.00 SUB-TOTAL ZAR 1. TOTAL ZAR 2.	NAME:	ER & CONDITION d in this Waybill should be immediately notified. ade in writing pplications	O.D. UNLESS CREDIT TERMS	SPARGS TOPS DUTYW RECEIVED BY: 13/08 CLAIM NO: 13/08	C/TWIST PINA COLADA 440ML	Description
Cases Bottles Wh Unit Price Line A 5 0 HS 380.00 HS 380.00 UNIT Price Line A 1 1 2AR 1 2AR 2, 2 2AR 2, 2	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORD Any discrepancy between goods received and those detail. No responsibility accepted for goods signed for unchecked No groots may be returned unless prior arrangements are n Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting a	HAVE BEEN ARRANGED IN WR	BR. 134 Reny Besy DOD D		
Bottles Wh Unit Price Lin O HS 380.00 O HS 380.00 O HS 380.00 O SUB-TOTAL ZAR 1. ZAR 2,		DER & CONDITION led in this Waybill should in made in writing applications			S	Pack
Bottles Wh Unit Price Lin O HS 380.00 O HS 380.00 SUB-TOTAL ZAR 1 TOTAL ZAR 2,		be immediately notifi	5		^ 5	Cases
Wh Unit Price Lin HS 380.00 HS 380.00 SUB-TOTAL ZAR 1 VAT ZAR 2,		, g	0		0	Bottles
Unit Price Lin 380.00 380.00 AL ZAR 1 ZAR 2,	SUE				SH	μM
ZAR 1.	P-TOTAL				380.00	Unit Price