HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/0 Halewood South Africa Company Registration number 1995-00/1887/07 www.halewood.co.ca

INVOICE TO:

P 0 BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ GONUBIE (46201) 85 MAIN ROAD GONUBIE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:**

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on: at

06/08/2024

11:58.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1853840

Tax Invoice

CUST ACC TOP080 **CUSTOMER REF** LIGHTNING DEAL STORE NO. 46201 HS BR R 1933909 **OUR REF** Z H REP ORD DATE 06/08/24 INV DATE 06/08/24 30 Days TERMS 臣 GA **CUST VAT NUM** 4010260406

PLEASE PUT STORE STAMP ON INVOICE

Stock Code	Description	Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
RSVOOKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	λ1	0	SH	373.91	373.91
BSVODK A20012S	RED SQ VODKA 200ML @ 43%	cs	<u>></u>	0	HS.	513.04	513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	>	0	SH	0.00	0.00
	TOPS NO NO. 462	Q MAME)					
	SIGNATURE: STATE OF THE STATE O			•			
	: 두	REFER/S					

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified,
who 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
Commercial quality equipment is not to be used for titling applications

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 selected for unchecked with the proposal billing opposed selected for unchecked with the proposal proposal proposal selected for unchecked with the proposal proposal

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ZAR

133.05

TOTAL

1,020.00

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SUB-TOTAL

ZAR

886.95

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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