## HALEWOOD

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.haleygod.co.ra

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217 ALGOA PARK 6005

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

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 1

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

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**DELIVER TO:** AMALINDA EAST LONDON AMALINDA 2 (46136) 41 MAIN ROAD

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

1891615 at: 16:11.07

Printed on:

04/12/2024

Supplier Copy Tax Invoice

**AMA009** CUST ACC CUSTOMER REF 46136 STORE NO. BR R OUR REF 1973889 REP ź ORD DATE 04/12/24 INV DATE 04/12/24 30 Days TERMS GA 円 **CUST VAT NUM** 4360153011

TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill sho  Any discrepancy between goods received unchecked  No responsibility accepted for goods signed for unchecked  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	PAYMENT TERMS STRICTI		CTRUMWHITE750ML	RSVODPASFRU750ML	RSVODENERINF750ML	RSVODLIME750ML	Stock Code
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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 received and those detailed in this Waybill should be immediately notified.  No responsibility accepted for goods signed for unchecked  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	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	SUPERSPAR AMALI SIGN: GRV: GRV:	C/TWIST WHITE RUM 750ML @ 43%	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	RED SQ FLAVOURED VODKA LIME 750ML	Description
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  No 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	AVE BEEN ARRANGED IN W	SUPERSPAR AMALINDA SQUARE SIGN: SIGN: THAY OATE: TI (UCU)		N FRUIT 750ML	INFUSION 750ML	OML	
	RITING °		S	cs	CS	cs	Pack
e immediately no	4			A	Y		Cases
tified.			0	0	0	0	Bottles
VAT	2		SH	SH	SH	SH	Wh
	SUB-TOTAL		834.78	594.79	594.79	594.79	Unit Price
	ZAR 2.619.15		834.78	594.79	594.79	594.79	Line Value

VEHICLE REGISTRATION No: ..

PRINT NAME: .

PRINT NAME:

SIGNATURE

DATE

DATE

SIGNATURE