ALEWOOD SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

MOUNT EDGECOMBE

PO BOX 371

APEX EXTENSION 1 61 TORONTO STREET BENONI 1501

VAT Reg No: 4590177624

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

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA046

Printed on: at:

27/11/2024 14:41.05

BENONI 1500 PO BOX 2132

SOUTH AFRICA

BANKING DETAILS: FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1888933

Tax Invoice

DELIVER TO: TOPS @ OWEN (11711)
CNR OF SUTHERLAND STREET &
OWEN STREET
MTHATHA

ECP01118/03046/OF

TOP489 **CUST ACC** SYS-1176590 CUSTOMER REF 11711 STORE NO. BR SH 1970693 OUR REF M REP ORD DATE 26/11/24 INV DATE 27/11/24 TERMS 30 Days E GA **CUST VAT NUM** 4210252997

VEHICLE REGISTRATION No: PRINT NAME:	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. 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 STRICT	RECEIVED A TONAL DATE: 03. 13. 24.	ORISTRAW8X2LTR	ORISSI ING30012S	OBIDINA 30012S	OBIMO IITO 300128	HORROGENECTARC250	Stock Code
PRINT NAME:		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	ORIGINAL ICE P/COLADA POUCH 300ML X 12	ORIGINAL ICE MOJITO POUCH 300ML X 12	HORNG ROSE NECTAR 6x4 IN CARTONS	Description
PRINT NAME:	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 Commercial quality equipment is not to be used for lifting applications	HAVE BEEN ARRANGED IN W	VOOD	JIRI BOX 8 X 2LT	OUCH 300ML X 12	DOML X 12	ML X 12	SNO	
		VRITING °		જ	CS	cs	CS	CS	Pack
		7		-1	_	2	N	_	Cases
	fied.	0		0	0	0	0	0	Bottles
	VAT	SUB		RS	풍	SH	SH	R	Wh
	P	SUB-TOTAL		747.83	235.44	235.44	235.44	1,043.48	Unit Price
	ZAR ZAR	ZAR						•	
	445.27 3,413.78	2,968.51		747.83	235.44	470.88	470.88	1,043.48	Line Value

SIGNATURE

DATE

SIGNATURE

DATE



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