ALEWOOD

O C T H A T R T C A

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

www.halewood.co.za

INVOICE TO:

SPAR - KWAZULU NATAL SPAR GROUP LTD

DELIVER TO:

MOUNT EDGECOMBE

PO BOX 371

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:**

BRANCH CODE: 240129

BENONI 1500 PO BOX 2132

> VAT Reg No: 4590177624 **REFERENCE: SPA046** A/C NO: 62889748368

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/05/2024 14:29.06

Shipping Instructions:

SPRIGG SPARGS MTHATHA - TOPS MTHATHA 16 SPRIGG STREET

ECP20053/90466/OF

SPR025 Stock Code CUST ACC CUSTOMER REF 11365 STORE NO. BR SH OUR REF 1911958 REP AM ORD DATE 17/05/24 INV DATE 17/05/24 30 Days TERMS GA E 4460156583 **CUST VAT NUM**

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 gigned for unchecked
to goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge VEHICLE REGISTRATION No: 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 TRANSPORTATION: RSRELOADCN250ML PRINT NAME: **RED SQ RELOAD CAN 250ML** Description G.R.V. NO:.. TITINGU CGS SPRIGG IU Sprigg Street - Br 66 CUSTOMER:

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 responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing PRINT NAME: nent is not to be used for lifting applications S Pack Cases X₄ Bottles Wh Unit Price 243.48 Line Value 973.92

Supplier Copy Tax Invoice 1832663

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	_ ZAR
1,120.01	146.09	973.92

SIGNATURE

DATE

SIGNATURE

DATE