MALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 ez op pookajet, www.

INVOICE TO:

P 0 BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

PO BOX 2132

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

12/07/2024 15:56.04

BRANCH CODE: 240129 REFERENCE: SPA035

BENONI 1500 SOUTH AFRICA

TOPS @ CALA (46206) ROYAL CALA COMPLEX UMTATA ROAD CALA

DELIVER TO:

ECP/20502/03026

Shipping Instructions:

Supplier Copy 1847771

Tax Invoice

CUSTOMER REF 46206 STORE NO. BR SH 1927866 OUR REF REP Ą ORD DATE 12/07/24 INV DATE 12/07/24 30 Days TERMS GA **CUST VAT NUM** 4780143907

CUST ACC TOP482

46206

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	e Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	R	594.79	
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	\$ 2	0	SH	594.79	
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	s N	0	SH	594.79	20
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	S	<u> </u>	0	R	660.87	10077
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	-	0	SH	326.31	
	Date Received: 22/7/24 Received By (name): 1/2, 00 Signature of Recipient: GRV Number:						
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	ating °	8	0			

TRANSPORTATION:

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 signed for unchecked

No proportability 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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

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

Commercial quality equipment is not to be used for lifting applications No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge

SIGNATURE PRINT NAME:

DATE

0 X SUB-TOTAL TOTAL ZAR ZAR ZAR 5,239.32 4,555.92 683.40

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