

SOUTH AFRICA

Hallawood International South Africa (Pty) Ltd t/a Hallawood South Africa Company Registration number 1998/001587/07 www.haleyvood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

BENONI 1500 PO BOX 2132

SOUTH AFRICA

ALGOA PARK

CUST ACC

PROMO STOCK **CUSTOMER REF**

> STORE NO. 46248

BA 돐

OUR REF 1912749

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ORD DATE 21/05/24

INV DATE 21/05/24

G A

4150286906 **CUST VAT NUM**

30 Days TERMS **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

21/05/2024

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13:44.31

EAST LONDON ECP/0529903026 ***PLEASE PUT STORE STAMP ON TOPS @ CAMBRIDGE (46248) 18 CARCIA STREET Shipping Instructions:

CAMBRIDGE

Supplier Copy Tax Invoice 1833431

Stock Code Description	M440ML			YESTERS
	BELGRAVIA DRY LEMON CAN 440ML MUSA TO COLLECT	Neg /h	24(05/202	
Pack	S.	-		. ;
Cases	ω			
Bottles WI	0			
Cilit	HS 0.00			
Lilio	0.00		-	

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
to geoponsibility accepted for goods signed for unchecked
to goods may be returned unless prior arrangements are made in writing
leaturns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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

VAT

TOTAL

ZAR ZAR 0

ω

0

SUB-TOTAL

ZAR

0.00

0.00

Commercial quality equipment is not to be used for lifting applications

TRANSPORTATION:

VEHICLE REGISTRATION No: ...

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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

CUSTOMER: