## I A L III S O O D

SOUTH AFRICA

Mslowood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001857/07 www.halevrood.co.za

INVOICE TO:

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

DELIVER TO:

KOMGA SAVEMOR LIQUOR (46124) 7 MAIN ROAD KOMGA 4950

BENONI 1500 SOUTH AFRICA

PO BOX 2132

CUST ACC

KOM003

SYS-1138236 **CUSTOMER REF** 

46124 STORE NO.

BR. 돐

**OUR REF** 1910615

REP Z L

ORD DATE 13/05/24

INV DATE 28/05/24

GA E

**CUST VAT NUM** 4670218793

30 Days TERMS

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

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

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368 BRANCH CODE: 240129 REFERENCE: SPA035

Printed on: <u>a</u>

28/05/2024 13:34.16

Shipping Instructions:

Supplier Copy Tax Invoice 1835391

CHANT CAMP	Description	70	Pack	Cases	Bottles   Wh	¥.	Unit Price	Line value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	C	လ		0	ъ	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%		cs 	<b>k</b>	0	SH	513.04	513.04
		Check Cod By	Conga. 4	10 10 16 CC 11A 1 1 10 16 (103) 6 1 10 5 13 1	31-1134			
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WRI	TING 0	2	<u> </u>	2	SIIB-TOTAI 7	7AR 856.52
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho hor responsibility accepted for goods stigned for unchecked to responsibility accepted for goods stigned for unchecked to 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	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  to responsibility accepted for goods stigned 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  Commercial quality equipment is not to be used for litting applications	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITANY discrepancy between goods received and those educided in this Wayth to responsibility accepted for goods signed for unchecked to 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	R & CONDITION d in this Waybill should be immediately notified, lade in writing pplications	mmediately notifi	<u>.</u>	VAT		
VEHICLE REGISTRATION No: PRINT NAME:PRINT NAME:	RINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					

Page 1 of 1