## ALEWOOD

OUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001857/07

www.halewood.co.za

INVOICE TO:

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

DELIVER TO:

QUEENSTOWN TOPS (46068) 120 CATHCART ROAD QUEENSTOWN

ECP14604

**SOUTH AFRICA BENONI 1500** PO BOX 2132

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

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

<u>a</u>:: 05/07/2024 14:54.13

Shipping Instructions:

Supplier Copy Tax Invoice 1845878

QUE014 **CUST ACC CUSTOMER REF** FORWARD SHARE STORE NO. 46068 BR 돐 OUR REF 1925511 REP Ą ORD DATE 04/07/24 INV DATE 05/07/24 30 Days TERMS S 四 4770201905 **CUST VAT NUM** 

RANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified, have described by responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked with the property of the goods and the property of the goods and the goods and the goods and the goods and the good for the good fo

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

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

CUSTOMER:
PLEASE RECEIVE ABOYE GOODS IN GOOD ORDER & CONDITION
PLEASE RECEIVE ABOYE 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 unrinecked
No responsibility accepted for goods signed for unrinecked
No goods may be returned unless prior arrangements are made in writing

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

DATE

TOTAL VAT SUB-TOTAL ZAR ZAR 0.00 0.00 0.00

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