HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

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

DELIVER TO:

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS:

FIRST NATIONAL BANK

REFERENCE: SPA035

Printed on: 끍

04/06/2024 13:51.21

VAT Reg No: 4590177624

PO BOX 2132 BENONI 1500

SOUTH AFRICA

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS @ CROSSWAYS (46075) 1 SCHAFLI ROAD EAST COAST RESORTS

Shipping Instructions:

Supplier Copy 1836925

Tax Invoice

damages on Original Cocktail 2 **CUSTOMER REF** 46075 STORE NO. BR 돐 **OUR REF** 1916212 REP MLH ORD DATE 04/06/24 INV DATE 04/06/24 30 Days TERMS GA [4940187448 **CUST VAT NUM**

PLEASE PUT STORE STAMP ON INVOICE

KWELERA

TOP081 CUST ACC

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she had responsibility accepted for goods signed for unritrecked to responsibility accepted for goods signed in which are made in writing No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% hadding charge Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICT	ORIMARG8X2LTR	Stock Code
DATE	PRINT NAME:	TRANSPORTATION: 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 unchrecked No responsibility accepted for goods signed for unchrecked 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 Returns are subject to a 10% handling charge The subject of the subj	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITI	ORIGINAL ICE MARGARITA BOX 8 X 2LT MUSA TO COLLECT	Description
SIGNATURE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any expensibility 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 Commercial quality equipment is not to be used for lifting applications	S HAVE BEEN ARRANGED IN WRITING	25	A.
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Page 1 of 1