## ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

CUST ACC

CUSTOMER REF

46198

STORE NO.

BR SH

OUR REF 1925840

REP MLH

ORD DATE 08/07/24

INV DATE 08/07/24

30 Days

4600286761

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

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

REFERENCE: SPA035

Printed on: 08/07/2024

at:

12:54.54

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

TOPS @ NAHOON (BEACH) (46198) 64 BEACH ROAD NAHOON

Shipping Instructions:

TERMS GA Supplier Copy Tax Invoice 1846071 **CUST VAT NUM** 

Stock Code  PEAKYBLINDER750ML GELSBLENDWH1X750 RSELEBL27524T  Description  PEAKY BLINDER WHISKEY @43% GELSTON BLENDED WHISKEY 750ML RED SQ ELECTRIC BLUE ENERGY NR	OML NRB 275ML	Pack C EA EA CS	Cases B	A 2 0 0	HS SH Wh	Unit Price 252.17 252.17 252.17 378.26
					NAHOON GOODS RECEIVED BY LIMITURE GRV NO: 1221 DAITE: 1010111111111111111111111111111111111	NOON DEIVED OON

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

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

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 unchecked

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 received and those detailed in this Waybill should be immediately notified.
Any discrepancy between goods received unless prior arrangements are made in writing
Returns are subject to a 10% handling charge

0

N

SUB-TOTAL

ZAR

1,765.20

VAT TOTAL

ZAR ZAR

2,029.98

264.78

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