HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. Va Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

REPRINT

Printed on:

25/01/2024

7:01.05 at:

INVOICE TO:

SPAR - EASTERN CAPE D/S

P O BOX 11217 **ALGOA PARK** 6005

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

TOPS @ WELLINGTON SQUARE(46192)

STREET BODORP

CNR WELLINGTON & STOCKENSTORM

GEORGE

WCP/41853

Shipping Instructions:



1796482 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	LIGHTNING DEAL	46192	HF	1873516	AH	23/01/24	24/01/24	30 Days	GE	4770111336

SPAR WELLINGTON SQUARE SPAR WELLINGTON SQUARE GOODS RECEIVING TGL: 044 73 6203 GRANDE DISTRIBUTION GRYND: CHAIM NO CHAI	Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Valu
SPAR WELLINGTON SQUARE GOODS RESEVING TEL. 042 173 6203 GIZZ DISTRIBUTION GRYNOL GRECKED BY: GRECKED BY: SIGN: PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING SPAR AGGI 49323 DISTRIBUTION GRECKED BY: SIGN: 10 0	GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	cs cs	5	0	HF	301.63	1,508.1
DATE: GRY No:	GELSTSOD275ML	GELSTON LIME & SODA	cs	5	0	HF	301.63	1,508.1
			TEL: 044 673 6203 DATE: GRV No: CLAIM: No: CHET No: CHECKED BY:	1/1/2 3	in Acei m	DISTR	ERS GEORGE	
TRANSPORTATION: CUSTOMER: .		CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WR	RITING °	10	0	SII	IR TOTAL 7	ZAR 3,016.3

SIGNATURE	DATE
 VEHICLE REGISTRATION No:	PRINT NAME:
Commercial quality equipment is not to be used for lifting app	lications
Returns are subject to a 10% handling charge	
No goods may be returned unless prior arrangements are mai	de in writing
No responsibility accepted for goods signed for unchecked	
Any discrepancy between goods received and those detailed	In this Waybill should be immediately notified
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER	R & CONDITION
TRANSPORTATION:	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD O	RDER & CONDITION
Any discrepancy between goods received and those de-	tailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unched	ked
No goods may be returned unless prior arrangements a	re made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for liftle	ng applications
PRINT NAME:	***************************************
	care concurrence received
SIGNATURE	DATE

3,016.30	ZAR	SUB-TOTAL
452.44	ZAR	VAT:
3,468.74	ZAR	TOTAL