## HALEWOOD SOUTH AFRICA

Halewood International South Africa (Ptv) Ltd t/a Halewood South Africa Conssany Registration number 1992/001887/07

**SPAR - WESTERN CAPE D/S** 

www.halewood.co.za

**SPAR GROUP LTD** 

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P O BOX 18294 WYNBERG

7824

**61 TORONTO STREET** EX EXTENSION 1 **BÉNONI 1501** 

TEL: +27 11 746 4200 \_\_BANKING DETAILS: FAX: +27 11 422 5888

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: SPA029** 

Printed on:

25/01/2024

17:06.13

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**DELIVER TO:** 

TOPS @ LADISMITH (35498)

40 VAN RIEBEECK STREET **LADISMITH** 

WCP/0314103

**Shipping Instructions:** 

1796894 **Supplier Copy** Tax Invoice

| CUSTACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|---------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP576  | 35498        | 35498     | HF | 1874758 | GT  | 25/01/24 | 25/01/24 | 30 Days | GE | 4360181749   |

| Stock Code         | Description  | Pack   | Cases | Bottles | Wh | Unit Price                  | Line Value  |
|--------------------|--|--|-------|---------|----|-----------------------------|-------------|
| SKCOOK/CRE750      | SIDEKICK COOKIES/CREAM 750ML                             | cs   | 1     | 0       | HF | 608.70                      | 608.70      |
| SKSTRA/CRE750      | SIDEKICK STRAW/CREAM 750ML                               | cs   | 1     | 0       | HF | 608.70                      | 608.70      |
| • •                |  |  |       |         |    |                             |             |
|                    |  |  |       | ,       |    |                             | <b>.</b>    |
|                    |  | 8 M.4<br>4 - 200<br>1 - 100<br>1 - 100 |       |         |    |                             | · .         |
|                    | LAPISMITH SPAR& TOPS                                     |  | ļ     |         |    |                             |             |
|                    | Ctreet Comments  |  |       |         |    |                             |             |
|                    | FE VAR 9.30181749  |  | 1     | •       |    |                             |             |
|                    | Tel: 028 551 1516  |  |       |         |    | DISTRUCTION OF RUNNINGERS ( | ;<br>(5080) |
|                    |  |  |       |         |    | ReiG 0302813                | LORG.       |
|                    |  |  |       |         |    |                             |             |
|                    |  |  |       |         |    |                             |             |
| •                  |  |  |       |         |    |                             |             |
| PAVMENT TEDMS STOL | CTLY C.O.D. UNI ESS CREDIT TERMS HAVE BEEN ARRANGED IN W | /RITING 0  | -     | 0       |    |                             |             |

C.U.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| 0 | 2 |  |
|---|---|--|
|   |   |  |

| TRANSPORTATION: | ON. |
|-----------------|-----|
|-----------------|-----|

INVOICE TO:

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

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

| VEHICLE REGISTRATION No: | PRINT NAME: |
|--------------------------|-------------|

SIGNATURE DATE

| 1 | CUSTON | IER: |
|---|--------|------|
|   | PLEASE | RECE |

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| PRINT NAME: | POW     |
|-------------|---------|
|             | Router: |
| SIGNATURE   | $\Psi$  |

| 99 | ٥Į | 74     |
|----|----|--------|
| DA | TE | ···· Į |

| SUB-TOTAL | ZAR | 1,217.40 |
|-----------|-----|----------|
| VAT       | ZAR | 182.62   |
| TOTAL     | ZAR | 1,400.02 |