## HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood International South Africa (Pty) Ltd t/a Halewood South Africa (Pty) Ltd t/a Ha

www.halewood.co.za

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SPA035

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

16/10/2023

16:10.52

**BENONI 1500** SOUTH AFRICA

PO BOX 2132

TOPS @ WELLINGTON SQUARE(46192) STREET BODORP Shipping Instructions:

CNR WELLINGTON & STOCKENSTORM

WCP/41853 GEORGE

1761249

Supplier Copy Tax Invoice

INV DATE 16/10/23 TERMS 30 Days GA GE **CUST VAT NUM** 4770111336

TOP390 CUST ACC

46192/142498 CUSTOMER REF

46192

STORE NO.

BR

OUR REF 1836878

REP ₽

ORD DATE 16/10/23

Stock Code	Description	Pack	Cases	Bottles	μM	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	cs	1	0	퓨	291.30	291.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	cs	2	0	퓨	378.26	756.52
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	_	1	픆	321.74	321.74
	AN GVO	LINGTON SQUARE	A SQUA	XIII			
		ODS RECE	YING				
			SPAR Acc: 40333	40333			
	TEL: 044 873 6203	20/10	/10/2017			7	
75	DATE:	25	2/0	<u> </u>		Diod	
	& GRY No:		1			LOUOR RUNNERS OF	,
	CLAM No:					NEG 0002813	(OE
	) ET NO:						48,
	CHECKED BY:		6			12	
	コフトレックの気が						
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING °	4	0	1		
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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

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

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ZAR

205.44

TOTAL

1,575.00

SUB-TOTAL

ZAR

1,369.56

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

## ALEWOOL

ional South Africa (Pty) Ltd t/a Halewood South Africa OUTH AFRICA Registration number 1998/001887/07

www.halewood.co.za

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

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

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129** REFERENCE: SPA035

Printed on:

18/10/2023 16:36.48

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192) STREET BODORP

CNR WELLINGTON & STOCKENSTORM

INVOICE TO:

SPAR - EASTERN CAPE D/S

ALGOA PARK P O BOX 11217

WCP/41853

GEORGE

TOP390

BELGRAVIA DEAL CUSTOMER REF

46192

1837598 OUR REF

¥ REP

ORD DATE 18/10/23

INV DATE 18/10/23

g<sub>A</sub> GE

**CUST VAT NUM** 4770111336

30 Days TERMS

STORE NO.

BR 퓨

CUST ACC

Shipping Instructions:

1762177

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML PLEASE DELIVER	SPAR WELLINGTON'S	NSQUARE 1	0	픆	0.00	0.00
		SRECE	SPAR Acc: 40333				
		TEL: 044 873 6203 70/10/2013					
		DATE: -5582/	06				
		GRV No:				DISTRIBUTION	
		ET No:				REG 0002813	ORGE
17		CHECKED BY: - ( )	1			TO THE	
		Store					
		S C C C C					

TRANSPORTATION:

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Rommercial quality equipment is not to be used for lifting applications

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

A

ZAR ZAR

TOTAL

0.00 0.00 0

0

SUB-TOTAL

ZAR

0.00

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

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

CUSTOMER: