## 

Halewood International South Africa (Pty) Ltd s/a Halewood South Africa Company Registration number 1998/001887/07

OUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

SOUTH AFRICA **BENONI 1500** PO BOX 2132

WYNBERG P O BOX 18294 SPAR GROUP LTD

CUST ACC

CUSTOMER REF

35841

STORE NO.

BR 픆

OUR REF 1834615

ORD DATE 09/10/23

INV DATE 31/10/23

30 Days TERMS

A REP

DED008

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

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

FIRST NATIONAL BANK BANKING DETAILS:

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

VAT Reg No: 4590177624

REFERENCE: SPA029

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

at:

8:59.26

01/11/2023

\*REPRINT\*

Page 1 of 1

Shipping Instructions:

1766284

GE GA Supplier Copy Tax Invoice CUST VAT NUM 4850229503

Stock Code	Description	Pack		Cases	Bottles	Wh	Unit Price	8	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS		5	0	퓨	301.63	ω	1,508.15
	Tel: 044 620 2300 GRV NO DAY 267 GIAIN RECEIVED BY (PRINT): Mong	STOR WILE 35841 STORE WILE 35841 CHAIMA NO. DATE Sally 1/23				L COUCH	DISTRIBUTION LIQUER RUNNERS GEORGE REG 0002813	<del>y</del> en	
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BEEN ARRANGED IN WRITING	0	5	0	2	TOTAL	740	1 508 15
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	ORDER & CONDITION	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	ION			SUB	SUB-TOTAL	ZAR	1,508.15
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified for reports in a complete for goods and process and the reports and the reports and the goods may be returned unless prior attaingements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications.	detailed in this Waybill should be immediately notified secked seemed in writing from applications.	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	should be immediately no	2		VAT		ZAR	226.22 1 734 37

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

¥ TOTAL

ZAR ZAR

1,734.37