ALEWOOD

OUTH AFRICA

www.halewood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

TOPS - PRINCE:ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET

PRINCE ALBERT

1463 & 1464 & 1465

SOUTH AFRICA

BENONI 1500 PO BOX 2132

WYNBERG P O BOX 18294 Haldwood International South Africa (Pty) Ltd v/a Haldwood South Africa Company Registration number 1998/0/1887/07

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS:

FIRST NATIONAL BANK

BRANCH CODE: 240129

VAT Reg No: 4590177624 REFERENCE: SPA029

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1766297

Shipping Instructions:

WCP/041682 1838137 OUR REF REP A ORD DATE 19/10/23 INV DATE 31/10/23 30 Days TERMS GE GA Supplier Copy Tax Invoice **CUST VAT NUM** 4840273058

TOP361 CUST ACC

35936

35936 STORE NO.

BR 픆

CUSTOMER REF

Stock Code	Description		Pack	Cases	Bottles	¥	Unit Price		Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD		cs	10	0	픆	317.39		3,173.91
	TEL: 023 54 VAME: WANTER SIGN: WATER SIGN:	TEL: 023 541 1490 STORE CODE: 35936 VAT NO: 4840373088 U ô -11- 2023 V. JU OAIM NO: NI: O O O O O			ביסו	DIST OR RU	DISTRIBUTION OR RUNNERS GEORGE REG 0002813		
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDITION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to desponsibility accepted for goods signed for unchecked to do goods may be returned unless prior arrangements are made in writing Beautra as a waybill relation of the product of the produc	LESS CREDIT TERMS HAVE BEI	RDER & RDER & RDER & Red	CONDITION Is Waybill should be immediately	10		SUB	-TOTAL	ZAR 3, ZAR	3,173.91
r lifting ap		Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	ons			7 5	AL	w	3,650.00
SIGNATURE	DATE	SIGNATURE	06.11.23	Ü		ſ			

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