## ALEWOOL

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

CNR WELLINGTON & STOCKENSTORM GEORGE

WCP/41853

ALGOA PARK P O BOX 11217

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

Page 1 of 1

**BRANCH CODE: 240129** REFERENCE: SPA035

Printed on:

14/03/2024

at:

16:22.24

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

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

1814051

TERMS GA. Supplier Copy Tax Invoice **CUST VAT NUM** 

CUST ACC

CUSTOMER REF 46192/152098

46192

STORE NO.

BR 픆

OUR REF 1892651

REP ₽

ORD DATE 14/03/24

INV DATE 14/03/24

30 Days

4770111336

TOP390

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IBT No	2000					
IBT No.	NB: (105/1 C4		Company of the Compan			
	(10)					
CLAIM	1 10	CTCMCONTON MANUALMAN		+ +	1	
GRV No:	(110)		1	-		
DATE:	17/10/1/1/	CAMPANIAN CAMPANIAN CAMPANIAN CONTRACTOR CON			_	
BELGRAVIA PLATINUM 750ML @ 43%	TEL: 044 873 6203 / &s	SPAR Acc: 40338	40	338	338 0	338 0 HF
ELGRAVIA DRY LEMON CAN 440ML	CS	9140			0	
DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML COR DESCRIPTION	M 24 X 440 M C C C C C C C C C C C C C C C C C C		7	ωl	3 0	0 HF
ED SQ VODKA 200ML @ 43%	DAD WELLINGSON		Ū	ur	<u>.</u>	n. 。 干
RED SQ RELOAD ENERGY DRINK NRB 275ML	cs			_	0	1 0 HF
Description	Pack	C	Cases	es	Bottles	

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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:

DATE

SIGNATURE

CUSTOMER:

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

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

X TOTAL SUB-TOTAL ZAR ZAR ZAR 3,690.01 3,208.70 481.31