ALEWOOD

SOUTH AFRICA

nternational South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

WYNBERG P O BOX 18294

> **BENONI 1501 APEX EXTENSION 1** 61 TORONIO SIKEEI

VAT Reg No: 4590177624 FAX: +27 11 422 5888

FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA029

Printed on:

17/01/2024 16:21.20

at:

BENONI 1500 PO BOX 2132

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: TOPS - PRINCE ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET 1463 & 1464 & 1465 PRINCE ALBERT

WCP/041682

Shipping Instructions:

Supplier Copy Tax Invoice 1793982

TOP361 CUST ACC DEC FLOOR DISPLAY CUSTOMER REF 35936 STORE NO. BR 퓨 1871685 OUR REF REP ₽ ORD DATE 17/01/24 INV DATE 17/01/24 30 Days TERMS GA GE **CUST VAT NUM** 4840273058

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked 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	PAYMENT TERMS STRICTI				BELGINDCHY275ML GELSTAPP275ML	Stock Code
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	TALES			BELGRAVIA DARK CHERRY NRB 275ML GELSTON LIME & APPLE SPRITZ	Description
CUSTOMER: 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	HAVE BEEN ARRANGED IN WE	VOOD				
	RITING °				CS CS	Pack
be immediately notif	4		Ç	Z	<u> </u>	Cases
ē.				122/00	0 0	Bottles
VAT	SUB-TOTAL		Liqu	7	# #	Wh
			DISTRIBUTION LIQUOR RUNNERS IS REG 0002843	4	0.00	Unit Price
ZAR ZAR	ZAR		3 SHOREE			Lh
0.00	0.00		3		0.00	Line Value

VEHICLE REGISTRATION No: .

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

DATE

SIGNATURE