ALEWOOD

OUTH AFRICA

tternational South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

www.halesvood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

DELIVER TO:

TOPS @ LADISMITH (35498) 40 VAN RIEBEECK STREET

LADISMITH

WCP/0314103

SOUTH AFRICA **BENONI 1500** PO BOX 2132

WYNBERG P O BOX 18294 SPAR GROUP LTD

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

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

29/11/2023 15:22.28

at:

Supplier Copy Tax Invoice 1776568

	30 Days	29/11/23	29/11/23	GT	1853031	Ŧ	35498	35498	TOP576
	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUSTACC

0 200 4X200 200	HBNSPINKT24X200 HALL & BRAM NO SUGAR PINK TONIC HBDRYL24X200 HALL & BRAM DRY LEMON CAN 200ML
	CAN 200ML
	us us
מרדר	
	0 0
	0 0 # #

RANSPORTATION:

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:

SIGNATURE

DATE

SIGNATURE

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME rampen

822/11/7

1,080.06	ZAR	TOTAL
140.88	ZAR	VAT
939.18	ZAR	SUB-TOTAL