IALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

P O BOX 11217 ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

HEATHER PARK

GEORGE

INVOICE***

***PLEASE PUT STORE STAMP ON

TOPS @ HEATHER PARK (46095) cnr WITFONTEIN & PINE RDS

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

31/10/2023

15:59.21

Supplier Copy Tax Invoice 1766247

CUST ACC **TOP168** 46095 CUSTOMER REF 46095 STORE NO. BR OUR REF 1840736 REP ¥ ORD DATE 26/10/23 INV DATE 31/10/23 30 Days TERMS GA GE **CUST VAT NUM** 4130183025

Stock Code	Description	Pack	Cases	Bottles	Μħ	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	SS	٠,	0	퓨	317.39	1,586.96
	HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 4609! Date: e3 11117023 GRV No: 115175 Claim No: Sign:			LQUOR F	STRIBU RUNNER EG 000	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000/2813	
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING °	5	0			

TRANSPORTATION:

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

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ZAR

238.04

TOTAL

1,825.00

SUB-TOTAL

ZAR

1,586.96

CUSTOMER:

Commercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME: