ALEWOOD

SOUTH AFRICA

Halewood International 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 7824 P O BOX 18294

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

VAT Reg No: 4590177624

FAX: +27 11 422 5888 TEL: +27 11 746 4200 FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA029

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS @ MOSSELBAAI (35709) ERF 10920 CNR FOURIE & MARSH STREETS MOSSEL BAY

DELIVER TO:

WCP/036778

Shipping Instructions:

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

1772746

Printed on:

20/11/2023 16:39.15

Supplier Copy Tax Invoice

Stock Code	TOP287	CUST ACC
Description	DAVID	CUSTOMER REF
	35709	STORE NO. BR
	HF	界
	1849341	OUR REF
	AH	REP
Pack	20/11/23	ORD DATE
Cases	20/11/23 30 Days	ORD DATE INV DATE TERMS
Cases Bottles Wh	30 Days	TERMS
Unit Price	GE	GA
ce Line Value	4720232372	CUST VAT NUM

_	*	VAI	ed.	be immediately notifi	DER & CONDITION lited in this Waybill should be de line writing papplications	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 depipment is not to be used for lifting applications	TRANSPORTATION: PLEASE RECEIVE ADOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ADOVE 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 Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge	TRANSPORTATION: PLEASE RECIIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECIIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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
AR 8 936 55	SIIB-TOTAI ZAR	2	e	27	RITING °	1S HAVE BEEN ARRANGED IN WI	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRI	PAYMENT TERMS STRICTI
	iat.	SIGNAT				()	N S / N S S S S S S S S S S S S S S S S	
7264	INT & SURNAME 1 SOZO L	INT & SU						2,,
22	2023 -11- 22	0.00 M M M M M M M M M M M M M M M M M M		*		3000	> 1	
3097								
2	WO SEELE		- Mag 1 (1920)					
433.92	433.92	∓	0	_	cs		LOXTONIA CHERRY APPLE CIDER	LXTCHERRYA340ML
433.92	433.92	₹	0	_	cs		LOXTONIA BLUSH APPLE CIDER	LXTBLUSHAP340ML
433.92	433.92	푺	0	_	cs	ĬĒŖ	LOXTONIA SPARKLING APPLE CIDER	LXTSPARKAP340ML
643.48	321.74	퓨	0	2	cs	WEL 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CTSTRAWAT275ML
321.74	321.74	픆	0	_	cs		C/TWIST PINA COLADA LITE 275ML	CTPCLT27524T
321.74	321.74	픆	0		cs	5ML	C/TWIST PEACH PARDISE NRB 275ML	CTP/APGBS27524T
6,347.83	317.39	퓨	0	20	cs		SKILPADTEPEL GIN RTD	SKILPADTEPEL275
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack		Description	Stock Code

VEHICLE REGISTRATION No:.. PRINT NAME:

SIGNATURE

DATE

SIGNATUR PRINT NA SULTHICK THICK 22. 12.3

> .03 .48 55