OUTH AFRICA

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

INVOICE TO:

SPAR GROUP LTD

SPAR - WESTERN CAPE D/S

P O BOX 18294 SPAR GROUP LTD

WYNBERG

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA029

Printed on:

13/11/2023

at:

16:19.38

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

DELIVER TO: DE DEKKE SPAR & TOPS (35841) DE DEKKE CENTRE R102 GROOT BRAK

WCP/031206

Supplier Copy 1770530

Tax Invoice

CUST ACC DED008 **CUSTOMER REF** 35841 STORE NO. 뫄 픆 OUR REF 1846236 ¥ REP ORD DATE 13/11/23 INV DATE 13/11/23 30 Days TERMS GA **CUST VAT NUM** 4850229503

Stock Code	Description	Pack	Cases	Bottles Wh	ş	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	_	0	퓨	730.43	730.43
	GOODS RECEIVED Tel: 044 620 2300 STORE CODE: 35841 GRV No: Shiller Claim NO: RECEIVED BY(PRINT) SIGN: The cobs Date: 15/11/2023.	a ₃₀	≫.		Li	DISTRIBUTION LIQUOR RUNNERS GEDRGE REG 0002813	₹ GEI
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING 0	1	0			

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

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TOTAL ¥

839.99 109.56

ZAR ZAR

SUB-TOTAL

ZAR

730.43

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME: