ALEWOO

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

OUTH AFRICA

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

WYNBERG P O BOX 18294

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA029

FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1772784

TOP544 CUST ACC 35527 CUSTOMER REF 35527 STORE NO. BR 픆 1848851 OUR REF REP Ξ ORD DATE 20/11/23 INV DATE 20/11/23 30 Days TERMS D3 GA 4660239791 **CUST VAT NUM**

BANK REF: TOP174 INVOICE***

***PLEASE PUT STORE STAMP ON

STILBAAI

FYNBOS CENTRE MAIN ROAD

SHOP 18A

TOPS @ STILBAAI (35527)

SIGNATURE	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 Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No:	PAYMENT TERMS STRICTLY		ORIPINA30012S	ORISTRAW30012S	CTPCGBS27524T	Stock Code
DATE	R.&. CONDITION In this Waybill should be immediately notified ide in writing plications PRINT NAME:	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		ORIGINAL ICE P/COLADA POUCH 300ML X 12	ORIGINAL ICE S/BERRY POUCH 300ML X 12	C/TWIST PINA COLADA NRB 275ML	Description
SIGNATURE	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to exponsibility accepted by goods land for unchecked to unchecked to unchecked to unchecked to goods may be returned unless prior arrangements are made in writing Returns are judgecty of 1095-handling charge Commercial quality equipments not to be used for Lifting applications.	BEEN ARRANGED IN WRITING	STILBAAI SP STILBAAI SP 2007/100859940 VAI RES NO 46802 PO BOS STILBA PO BOS STILBA PO BOS STILBA PO BOS STILBA PO BOS STILBA PO BOS STILBA PO BOS STILBA				
DATE	ONDITION Waybill should be immedial arting	0	7 7 7 239791 AI, 6674 128 754 1421	CS	CS	cs	Pack
	TION Il should be immediately notified	10		2	2	9	Cases
		0		0		0	Bottles
	VAT		40	퓨	픆	Ħ	Wh
	AL -IOIAL		DISTRIBUTOR REGOCC2813	234.78	234.78	321.74	Unit Price
	ZAR 2,869.56 ZAR 430.43 ZAR 3,299.99		ORGE	469.56	469.56	1,930.44	Line Value

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REPRINT

Printed on:

21/11/2023 7:11.48

at: