## ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

ALGOA PARK

SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

TOPS @ MELLVILLE (46044) cnr NAIB STR & MARINE DRIVE

\*\*\*PLEASE PUT STORE STAMP ON

WCP/035015 INVOICE\*\*\* PLETTENBERG BAY

MELVILLES CORNER

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:

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368

REFERENCE: SPA035

Printed on:

28/11/2023

15:49.18

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1776208

Tax Invoice

TOP102 CUST ACC CUSTOMER REF 46044 46044 STORE NO. BR 픆 OUR REF 1852574 REP ₽ ORD DATE 28/11/23 INV DATE 28/11/23 30 Days TERMS GE GA **CUST VAT NUM** 4780239465

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING **DMFCUBALIB440ML** Stock Code DMFRSRASPR440ML DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML Description DEAD MAN'S FINGERS CUBA LIBRE COLARUM 24 X 440ML Signature: Date: 30 Received by: MAN Plettenberg Bay ops vervie RECEIVING 133 S S Pack Cases 2 Bottles 0 ٧ 팎 픆 LIQUOR RUNNERS REG 000231 **Unit Price** 378.26 378.26 Line Value 756.52 756.52

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 CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility between goods signed for unchecked No goods may be returned unless prior arrangements are made in writing

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION:

TOTAL ¥ SUB-TOTAL ZAR ZAR 1,740.00 1,513.04 226.96

## ALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ MELLVILLE (46044) cnr NAIB STR & MARINE DRIVE

MELVILLES CORNER

PLETTENBERG BAY
\*\*\*PLEASE PUT STORE STAMP ON

INVOICE\*\*\*

ALGOA PARK 6005 P O BOX 11217

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

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

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** REFERENCE: SPA035 A/C NO: 62889748368

SOUTH AFRICA

**BENONI 1500** PO BOX 2132

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Printed on:

27/11/2023 16:28.13

at:

Supplier Copy Tax Invoice 1775737

TOP102	46044	46044 HF	1851756	АН	27/11/23	27/11/23 30 Days	30 D	ays	GE	4780239465
Stock Code	Donosintion									
Stock Code	Description				Pack	Cases	Bottles Wh	₩h	Unit Price	e Line Value
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	ER NRB 275ML			cs	2		퓨	291.30	0 582.60
ORIMOJITO30012S	2S ORIGINAL ICE MOJITO POUCH 300ML X 12	<b>POUCH 300ML X 12</b>			cs 	_	0	팎	234.78	8 234.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	REAM 750ML			S		0	퓨	608.70	0 608.70
		]			20					

CUST ACC

CUSTOMER REF

STORE NO.

뫄

OUR REF

REP

ORD DATE

INV DATE

TERMS

g S

**CUST VAT NUM** 

_							
	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 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		SKCOOK/CRE750	ORIMOJITO30012S	CRABBIES24275	Stock Code
	RDER & CONDITION talled in this Waybill should be immediately notified. cked ire made in writing ng applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SIDEKICK COOKIES/CREAM 750ML	ORIGINAL ICE MOJITO POUCH 300ML X 12	<b>CRABBIES GINGER BEER NRB 275ML</b>	Description
	CUSTOMER:  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  PRINT NAME:	HAVE BEEN ARRANGED IN WR	Tops IVICIVITIE RECEIVING Plettenberg Bay Received by: 1/1/20.  Date: 20 / 11/20. Signature: N. 1/20/20.				
	ER & CONDITI led in this Waybill ad made in writing applications	RITING		cs	S	CS	Pack
	I should b	0					
	e immediately noti	4	er e	_	_	2	Cases
	ied.	0		0	0	0	Bottles
1	VAT	<u>:</u>	riquo	Ŧ	Ŧ	ЯH	Wh
	ÄL SIOIAE		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	608.70	234.78	291.30	Unit Price
	ZAR 1,426.08 ZAR 213.92 ZAR 1,640.00		en Fi	608.70	234.78	582.60	Line Value
(	_	5 J		70	78	8	е

SIGNATURE

DATE

SIGNATURE

DATE