## ALEWOOL

SOUTH AFRICA

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

INVOICE TO:

SPAR GROUP LTD SPAR - WESTERN CAPE D/S

DELIVER TO:

TOPS @ LADISMITH (35498) 40 VAN RIEBEECK STREET LADISMITH

WCP/0314103

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

WYNBERG P O BOX 18294 SPAR GROUP LTD

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

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624 REFERENCE: SPA029

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Printed on: at:

29/09/2023 16:35.56

Supplier Copy Tax Invoice 1755905

| TOP576              | BACK ORDER                           | 35498 HF        | F 1829368 | 9368 | GT | 22/09/23 | 29/09/23 | 30 Days | , s | GE         | 4360181749 |            |
|---------------------|--------------------------------------|-----------------|-----------|------|----|----------|----------|---------|-----|------------|------------|------------|
| Stock Code          | Description                          |                 |           |      |    | Pack     | Cases    | Bottles | Wh  | Unit Price | 8          | Line Value |
| RSVODK AWRERRY750MI | DED SO MODEA WIII DEEDEN ZEOMI @ 25% | TODY TOTAL OCEN |           |      |    |          | `        |         | Ħ   | 608 37     | ,          | 200        |

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

|            |                           | VAT          |         | ely notified | L CONDITION this Waybill should be immediate in writing stions | TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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 responsibility accepted for goods signed for unchecked  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  Commercial quality equipment is not to be used for lifting applications  Commercial quality equipment is not to be used for lifting applications | TRANSPORTATION: PLEASE RECEIVE A Any discrepancy betwee No responsibility accept No goods may be return Returns are subject to a Commercial quality equi |
|------------|---------------------------|--------------|---------|--------------|--|--|--|
| 7AR 608 37 | SIIR-TOTAI 7/             | 2            | o       | 1            | 0  | PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING  | PAYMEN   |
|            |                           |              |         |              |  | HALEWOOD   |  |
|            | TRIBUTOR<br>JNNERS GEORGE | Dis<br>UOR A | TIC     |              |  | LADISMIN SPAR & TOPS 40 Van Riebesch Traet Ladismin, 6555 VAT#:4360181749 Tel: 028 551 1516  |  |
|            |                           |              |         |              |  |  |  |
| 608.37     | 608.37                    | 퓨            | 0       | _            | CS   | RSVODKAWBERRY750ML RED SQ VODKA WILDBERRY 750ML @ 25%  | RSVODK   |
| Line Value | Unit Price                | Wh           | Bottles | Cases        | Pack   | Code Description   | Stock Code   |

VEHICLE REGISTRATION No: ....

PRINT NAME: ..

SIGNATURE