ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halawood South Africa Company Registration number 1998/001887/07

www.halowood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S

DELIVER TO:

TOPS @ OUDTSHOORN (35920)

90 VOORTREKKER ROAD

ERF 483

OUDTSHOORN WCP/040904 SHOP 3

P O BOX 18294

SPAR GROUP LTD

WYNBERG

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

30/01/2024

16:38.26

BENONI 1500 PO BOX 2132

SOUTH AFRICA

Shipping Instructions:

Supplier Copy Tax Invoice 1798274

CUST ACC CUSTOMER REF STORE NO. BR OUR REF REP ORD DATE INV DATE TERMS GA CUST VAT NUM TOP299 35920 HF 1875987 AH 30/01/24 30/01/24 30 Days GE 4960187096) -	•						
CUSTOMER REF STORE NO. BR OUR REF REP ORD DATE INV DATE TERMS GA 35920 HF 1875987 AH 30/01/24 30/01/24 30 Days GE											
CUSTOMER REF STORE NO. BR OUR REF REP ORD DATE INV DATE TERMS GA	4960187096	GE	30 Days	30/01/24	30/01/24	AH	1875987	픆	35920	35920	TOP299
	CUST VAT NUM	GA	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUST ACC

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	3	0	퓨	608.70
	OUDTSHOORN TOPS GRV NO: SEAR J. 3.GLM.) RCVD BY:U.A.M.S.C.M. DATE:S.J. S.G.M. SIGN. S.G.M. S.G.M. SIGN. S.G.M. S.				ומחס!	JISTRIBUTION RUNNERS GEORGE REG 00128/3

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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ZAR

273.92

TOTAL

2,100.02

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER:

0

0

SUB-TOTAL

ZAR

1,826.10