ALEWOO

Hak wood International South Africa (Pty) Ltd 1/2 Halewood South Africa Company Registration number 1998/001887/07

SOUTH AFRICA

www.haluwood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

DELIVER TO:

27 MULDER STREET

RIVERSDALE TOPS N2 (36141)

WCP/035427

WYNBERG P O BOX 18294 SPAR GROUP LTD SPAR - WESTERN CAPE D/S

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129

REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1796492

CUSTOMER REF STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA
36141	Ŧ	1873729	5	23/01/24	24/01/24	30 Dave	D3

CUST ACC TOP479

	CTSTRAWAT275ML	CTP/APGBS27524T	CTT/PUNCH24275	CTPCGBS27524T	Stock Code
P.O. F 45 271 alder St. (EF aDA: 5 6676 18 47 102 85950 19 28-713; 928-713; 928-713;	C/TWIST STRAWBERRY & WATERMEL 275ML	C/TWIST PEACH PARDISE NRB 275ML	C/TWIST TROPICAL PUNCH NRB 275ML	С/TWIST PINA COLADA NRB 275ML	Description
TOPS N2 Teet	SS	S	S	CS	Pack
	2	_	_	1	Cases
	0	0	0	0	Bottles
	퓨	퓨	픆	퓨	Wh
	_	A 650			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013	321.74	321.74	321.74	321.74	Unit Price

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

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
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
Returns are subject to a 10% handling charge

TRANSPORTATION:

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

CUSTOMER:

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 pilot arrangements are made in writing.

¥ TOTAL

ZAR ZAR

241.30

1,850.00

SUB-TOTAL

ZAR

1,608.70

Page 1 of 1

Printed on: 25/01/2024 7:01.05

REPRINT

INVOICE TO 1SE SIGN ONLY

PICK BY CUSTOMER FOR - TH DELIVERY

24/01/2024

SKU Code

Item Description

Unit

Pack Size

Batch

Quantity

Route: BOLAND

A CONTRACTOR OF THE STATE OF TH			*
TOPS @ N2			γ.
HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY			-
HCTP/APGBS27524T C/TWIST PEACH PARDISE NRB 275ML	cs 🗸		1.00
HCTPCGBS27524T C/TWIST PINA COLADA NRB 275ML	cs $\sqrt{}$		1.00
HCTSTRAWAT275ML C/TWIST STRAWBERRY & WATERMEL 275ML	cs J	As bra	2.00
HCTT/PUNCH24275 C/TWIST TROPICAL PUNCH NRB 275ML	cs \checkmark		1.00
Summary for 'Principal' = HALEWOOD INTERNATIONAL	L SOUTH AFRICA (PTY		5.00
Summary for 'Customer' = TOPS @ N2			5.00

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY

H001796492

24/01/2024

P.O. Box 443 • 27 Mulder Street
RIVERSDALE • 6670
VAT No: 47 102 85950

Co Reg No: 2019/092245/07 WCP/035427 • Tol: 028-7131265 25.1.24

Checked By:_____

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