## ALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

OUDTSHOORN WCP/040904

90 VOORTREKKER ROAD SHOP 3

TOPS @ OUDT\$HOORN (35920) ERF 483

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 18294 WYNBERG

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

VAT Reg No: 4590177624

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\*REPRINT\*

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**BRANCH CODE: 240129** REFERENCE: SPA029

Shipping Instructions:

1765204

**Supplier Copy** Tax Invoice

2	7	CL
Strat Souls	TOP299	CUST ACC
	LIGHTNING DEAL	CUSTOMER REF
	35920	STORE NO.
	Ŧ	BR
	1841048	OUR REF
	АН	REP
	27/10/23	ORD DATE
2	27/10/23	INV DATE
Doubon   Will	30 Days	TERMS
Tinit Buico	GE	GA
lino Vellu	4960187096	CUST VAT NUM

SIGNATURE	VEHICLE REGISTRATION No:	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 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  Returns are subject to a 10% handling charge	PAYMENT TERMS STRICTL		MUSGRYGININSP	Stock Code
DATE	PRINT NAME:	ORDER & CONDITION  Relief in this Waybill should be immediately notified cated are made in writing applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	T P C C	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	Description
SIGNATURE	PRINT NAME:	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 aligned 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	BEEN ARRANGED IN WRITING	SOOD	ILC EA	Pa
DATE		NDITION sybill should be immediat	0		A	Pack
		ely notified	0		0	Cases
_			ω	6 11.23 6 11.23	ω	Bottles
		VAT	2   0	W B	<b></b>	Wh
			SUB TOTAL	DISTF LIQUOR RUN REG	0.00	Unit Price
			748 0.00	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	0.00	Line Value