## ALEWOOD

**DUTH 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 GROUP LTD

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

DELIVER TO:

TOPS @ STILBAAI (35527) SHOP 18A

FYNBOS CENTRE MAIN ROAD

STILBAAI

\*\*\*PLEASE PUT STORE STAMP ON

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SPA029

Printed on:

19/12/2023

11:37.33

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

JQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

Supplier Copy Tax Invoice 1784920

CUST ACC TOP544 **CUSTOMER REF** STORE NO. 35527 BR 픆 1861875 OUR REF 폭 REP ORD DATE 18/12/23 INV DATE 19/12/23 30 Days TERMS GA D3 4660239791 **CUST VAT NUM** 

BANK REF: TOP174 INVOICE\*\*\*

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	_	0	픆	234.78	234.78
	VAT R PO BO) TEL: 028 75	STILBAAI SPAR 2007/008599/07 2007/008599/07 VAT REG NO. 4660239791 PO BOX 579, STILBAAI, 6674 PO BOX 579, STILBAAI, 6674 PO BOX 579, STILBAAI, 6674					
	I D T SO						

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

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TRANSPORTATION:

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 goods may be returned unless prior arrangements are made in writing

Returns are retired to a day harding or house.

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

DATE

SIGNATURE

SIGNATURE

PRINT NAME: CUSTOMER: cial quality s may be returned unless prior

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

X SUB-TOTAL TOTAL ZAR ZAR 234.78 270.00 35.22