OUTH AFRIC

nternational South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

WYNBERG

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

**BENONI 1501 APEX EXTENSION 1** 

FAX: +27 11 422 5888 FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** 

VAT Reg No: 4590177624 **REFERENCE: SPA029** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

TOPS @ OUDTSHOORN (35920) ERF 483

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

90 VOORTREKKER ROAD SHOP 3

OUDTSHOORN WCP/040904

Shipping Instructions:

1769477

Printed on:

09/11/2023 15:27.32

at:

Supplier Copy Tax Invoice

TOP299 CUST ACC **CUSTOMER REF** 35920 STORE NO. BR 픆 1845532 OUR REF REP ₽ ORD DATE 09/11/23 INV DATE 09/11/23 30 Days TERMS GA Œ 4960187096 **CUST VAT NUM** 

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sh 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	PAYMENT LERMS STRIC		RSRED27524T	RSPINK27524T	CTT/PUNCH24275	CTPCLT27524T	DMFDARKRUM750ML	SKCOOK/CRE750	BELGRAVGIN200	Stock Code
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 subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	J D	RED SQ RED ICE NRB 275ML	RED SQ PINK ICE NRB 275ML	C/TWIST TROPICAL PUNCH NRB 275ML	C/TWIST PINA COLADA LITE 275ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	SIDEKICK COOKIES/CREAM 750ML	BELGRAVIA 200ML @ 43%	Description
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	GISTOURN ARRANGED IN W	S 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			5ML		1 X 750ML			
NRDER & CONDITION stealled in this Waybill shou cked are made in writing ing applications	KIING	5 = 78	CS	CS	CS	CS	EA	CS	cs	Pack
ld be immediately notif	16	S MY	ω	ω	<b>5</b> 1	ω	0		1	Cases
ë.	12		0	0	0	0	12	0	0	Bottles
			Ŧ	픆	픆	퓨	Ŧ	Ŧ	퓨	Wh
<u>&gt;</u>	SUB-TOTAL 2	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	321.74	321.74	321.74	321.74	165.22	608.70	469.57	Unit Price
ZAR ZAR	ZAR	GEORGE 3								
1,134.80 8 700 07	7,565.27		965.22	965.22	1,608.70	965.22	1,982.64	608.70	469.57	Line Value

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL

ZAR

8,700.07

PRINT NAME: