## エトロくして 0 U T H AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South A

www.halewood.co.za

INVOICE TO:

P O BOX 18294

WYNBERG

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

CNR FOURIE & MARSH STREETS MOSSEL BAY

WCP/036778

TOP287 CUST ACC

DAVID

CUSTOMER REF

STORE NO.

뫄 픆

1863060 OUR REF

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ORD DATE 20/12/23

INV DATE 28/12/23

TERMS 30 Days

GE GA

4720232372 **CUST VAT NUM**  **BENONI 1501 APEX EXTENSION 1** 

FAX: +27 11 422 5888

1 ....

FIRST NATIONAL BANK 

**BRANCH CODE: 240129** A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 VAT Reg No: 4590177624 REFERENCE: SPA029

Printed on:

29/12/2023 9:02.29

at:

\*REPRINT\*

Shipping Instructions:

TOPS @ MOSSELBAAI (35709) ERF 10920

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Supplier Copy Tax Invoice 1787923

| Stock Code   | Description   | Pack   | Cases                                    | Bottles | Wh    | Unit Price                                    |       | Line Value           |
|--|---|--|--|---------|-------|---|-------|----------------------|
| BELGINDCHY440ML  | BELGRAVIA DARK CHERRY 440ML   | S  | 2  | 6       | 픆     | 359.35  |       | 7,187.00             |
|  |   |  | Tel: 044 890 7007                        | 3       |       |   |       |                      |
|  | I P C   | VOOD SUPNAME SUPNAME SUPNAME SUPNAME   | 2023 -12- 29<br>150 3415<br>& SUPNAME. D |         | TIQUO | DISTRIBUTOR<br>DR RUNNERS GEOFGE<br>RG0002813 | OF GE |                      |
| PAYMENT TERMS STRICTL  | PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING                 | EEN ARRANGED IN WRITING  | 0 2                                      | 20 0    | 2     |   |       |                      |
| TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchected to responsibility accepted for goods signed for unchected to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge. | RDER & CONDITION tabled in this Waybill should be immediately notified cted tre made in writing | CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted to goods signed for unchecked to consider the statement of the s | Immediately notified                     |         | VAT   | SUB-IDIAL VAT                                 | ZAR   | 7,187.00<br>1,078.05 |

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

not to be used for lifting applications

TOTAL ¥

8,265.05 1,078.05

ZAR ZAR

DATE