SOUTH AFRICA

cood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

TOPS @ HEATHER PARK (46095) cnr WITFONTEIN & PINE RDS

HEATHER PARK GEORGE

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

ALGOA PARK 6005 P O BOX 11217

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

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS:

FIRST NATIONAL BANK

Page 1 of 1

**BRANCH CODE: 240129** REFERENCE: SPA035 A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132

**BENONI 1500** 

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

1781016

Printed on:

08/12/2023 17:07.56

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	界	OUR REF	REP	ORD DATE	INV DATE	TERMS	S	GA.	CUST VAT NUM
TOP168	NIV FLOOR DISPLAY	46095	퓨	1857689	ΑH	08/12/23	08/12/23 30 Days	30 Day	/s	GE	4130183025
Stock Code	Description					Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% ANDRE TO COLLECT	ANDEWYN 750M	L @ 43%			cs	Ĝ	0	푺	0.00	0.00

SIDCK COUP	Description		Pack	cases	Semos	WN	Unit Price	Line value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% ANDRE TO COLLECT		cs	<i>C</i> 3	0	푞	0.00	0.00
					The state of the s			
				ć			DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	ION GEORGE 13
	HALEV	VOOD						
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W		RITING °	1	0	2		
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill she  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	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 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	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 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	DER & CONDITION slided in this Waybill should ted	be immediately not	fied.	VAT		ZAR 0.00
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					