## ALEWOOD

## OUTH AFRICA

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

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

www.halewood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

27 MULDER STREET RIVERSDALE TOPS N2 (36141)

WCP/035427

P O BOX 18294 WYNBERG

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

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

BANKING DETAILS:

**BRANCH CODE: 240129** 

FIRST NATIONAL BANK A/C NO: 62889748368

Printed on:

31/10/2023

7:14.30

\*REPRINT\*

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VAT Reg No: 4590177624 REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1765659

OMER REF         STORE NO.         BR         OUR REF         REP         ORD DATE         INV DATE         TERMS         GA         CUST VAT NUM           36141         HF         1841424         HT         30/10/23         30/10/23         30 Days         D3         4710285950		RENE	CUST	
ENO.         BR         OUR REF         REP         ORD DATE         INV DATE         TERMS         GA         C           HF         1841424         HT         30/10/23         30/10/23         30 Days         D3         4			CUSTOMER REF	
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CUST VAT NUM 4710285950		D3	GA	
		4710285950	CUST VAT NUM	

TOP479 CUST ACC

Stock Code	Description	Pack	Cases	Bottles	ΑW	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	_	0	퓌	291.30	291.30
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	푺	291.30	582.60
	Excluwin Liquors (Pty) Ltd t/a TOPS N2 E.S. Tox 443 • 27 Mulder Street E.S. TOALE • 6670 VAT No TO 85950 Ge Reg No: 2019/05/145/07 19/035427 • Tel: 028-7131265				_	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	ORGE
	HALEWOOD						

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods algned for unchecked

No goods may be returned unless prior arrangements are made in writing

¥ TOTAL

ZAR

131.09

1,004.99

SUB-TOTAL

ZAR

873.90

used for lifting applications

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

SIGNATURE

PRINT NAME

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