ALEWOO

OUTHAFRICA

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

www.halewood.co.za

INVOICE TO:

ALGOA PARK 6005

P O BOX 11217

SPAR - EASTERN CAPE D/S

DELIVER TO:

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

BENONI 1500 PO BOX 2132

SOUTH AFRICA

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

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

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: SPA035

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

05/10/2023

at:

8:39.54

Supplier Copy 1757686

Tax Invoice

Shipping Instructions:

CUSTOMER REF BELGRAVIA DEAL 46095 STORE NO. 픆 界 OUR REF 1833090 REP ₽ ORD DATE 04/10/23 INV DATE 05/10/23 30 Days TERMS g. 4130183025 **CUST VAT NUM**

INVOICE***

***PLEASE PUT STORE STAMP ON

GEORGE HEATHER PARK

CUST ACC **TOP168**

| ZAK 0.00 | SUB-ICIAL A | SOF | | | | TATION: | TRANSBORTATION |
|------------|--|-----|------------|-------|------|---|----------------|
| | | | 0 | 1 | NG ° | PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | PAYMEN |
| HORGE | DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 | = | | | | HEATHERPARK TOPS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: lellolze33 GRV No: L.1.5e43 Claim No: | |
| 0.00 | 0.00 | ЭH | 0 | 1 | | BELGINDCHY275ML BELGRAVIA DARK CHERRY NRB 275ML CS | BELGINE |
| Line Value | Unit Price | Wh | Bottles Wh | Cases | k | 20de Description Pack | Stock Code |

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

CUSTOMER:

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 to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

M TOTAL ZAR 0.00 0.00 0.00