ALEWOOD

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON

MELVILLES CORNER

INVOICE***

ALGOA PARK 6005 P O BOX 11217

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/061887/07 www.halewood.co.za

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

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

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

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

21/11/2023 16:41.37

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE Shipping Instructions:

Supplier Copy Tax Invoice 1773486

TOP102 **CUST ACC** 46044 CUSTOMER REF 46044 STORE NO. BR 픆 OUR REF 1849373 REP ¥ ORD DATE 20/11/23 INV DATE 21/11/23 30 Days TERMS GA Œ **CUST VAT NUM** 4780239465

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	I IKANSPOR IATION: 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 TERMS STRICT		ORIPINA30012S	Stock Code
DATE	PRINT NAME:	I KANSPORTATION: 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	THE COURT OF THE PARTY OF THE P	PAYMENT TERMS STRICTLY C.O.D. LINI ESS CREDIT TERMS HAVE REEN ARRANGED IN WRITING	RECEIVING Plettenberg Bay Received by Man Date: 23/11/203 Signature: W	ORIGINAL ICE P/COLADA POUCH 300ML X 12	Description
SIGNATURE	PRINT NAME:	CUSTOMER: 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		S HAVE REEN ARRANGED IN WI	VING Serg Bay	OOML X 12	
DATE		DER & CONDITION ailed in this Waybill should ked re made in writing g applications		RITING 0		cs	Pack
i		be immediately notif	-	1		_	Cases
_		ā	ال	0		0	Bottles
		VAT	SUB			퓨	¥
			SUB-TOTAL Z		DIS CIQUOR R	234.78	Unit Price
			ZAR 234.78		DISTRIBUTOR LIQUOR R JINNERS GEORGE	234.78	Line Value