ALEWOOD

OUTH AFRICA

Company Registration number 1998/001887/07

www.halewood.co.za

national South Africa (Pty) Ltd t/a Halewood South Africa

INVOICE TO:

6005

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

GEORGE

HEATHER PARK

INVOICE***

***PLEASE PUT STORE STAMP ON

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

VAT Reg No: 4590177624

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

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

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Shipping Instructions:

1764942

Printed on:

26/10/2023

at:

16:39.48

Supplier Copy Tax Invoice

	TOP168 4	CUST ACC C	
Control of the Contro	46095	CUSTOMER REF	
33	46095	STORE NO.	
	Ŧ	BR	
	1840773	OUR REF	
	H	REP	
	26/10/23	ORD DATE	3
	26/10/23	INV DATE	
	30 Days	TERMS	2
	GE	GA	
	4130183025	CUST VAT NUM	

		\bigcap	6	0	o on	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
EORGE	DISTRIBUTION LQUOR RUNNERS GEORGE REG 0002913	-	*			HEATHERPARK 10PS Goods Receiving Tel: 044 870 0911 SPAR A/c 46095 Date: 31 10 7033 GRV No: 1514 7 Claim No: 1514 7
1,460.88	243.48	픆	6	0		WCPOGUES1X750 POGUES 750ML @ 43% EA
Line Value	Unit Price	Μh	Bottles	Cases		Stock Code Description Pack

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

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Commercial quality equipment is not to be used for lifting applications

TOTAL ¥

ZAR ZAR

1,680.01

219.13

CUSTOMER:

SUB-TOTAL

ZAR

1,460.88

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME: