ALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

6005

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

DELIVER TO:

PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON

WCP/035015 INVOICE*** MELVILLES CORNER

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

CUST ACC TOP102

CUSTOMER REF

36318

46044 STORE NO.

BR 픆

OUR REF 1829681

REP ₽

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: SPA035

Printed on:

26/09/2023 11:03.52

SOUTH AFRICA

PO BOX 2132

BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1754439

ORD DATE 25/09/23 INV DATE 26/09/23 30 Days TERMS GA GE Supplier Copy Tax Invoice **CUST VAT NUM** 4780239465

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%		cs	2	0	픆	456.52	913.04
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	F	CS		0	픆	282.61	282.61
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	COLA RUM 24 X 440ML	cs	_	0	픆	369.56	369.56
	Tops RECE Pletten Received by Date: 28(f) Signature:	Piettenberg Bay e: 18/19/100				нол	DISTRIBUTOR OR RUNNERS GEORGE	33
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WI	HAVE BEEN ARRANGED IN WI	RITING °	4	0			
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.	ORDER & CONDITION tabled in this Waybill should be immediately notified. cited are made in writing ting 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 for goods signed for unchecked. 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.	IDER & CONDITION slied in this Waybill should eved emade in writing gapplications	be immediately notif		VAT TOT	AL AL	ZAR 1,565.21 ZAR 234.78 ZAR 1,799.99
SIGNATURE DATE	DATE	SIGNATURE	DATE	l				
		Common Co	57.1		,			