ALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR GROUP LTD

DELIVER TO:

TOPS @ HEIDELBERG (35879) ERF 93 & 94 HEIDELBERG 3 PENTZ ROAD

WCP/032358

SOUTH AFRICA **BENONI 1500** PO BOX 2132

SPAR - WESTERN CAPE D/S

P O BOX 18294

SPAR GROUP LTD

WYNBERG

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

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

BRANCH CODE: 240129 REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

05/12/2023 17:07.21

at:

Shipping Instructions:

Supplier Copy Tax Invoice 1778871

CUST ACC TOP291 CUSTOMER REF 35879 STORE NO. 푺 BR 1854415 OUR REF Ξ REP ORD DATE 04/12/23 INV DATE 05/12/23 30 Days TERMS GE GA **CUST VAT NUM** 4450244019

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD		cs	ر	0	픆	317.39	952.17
	GLISS PRODUCTS CC 1/A HEIDELBERG SPAR GOODS RECEIVHUG SSCORE: 35879 GRV NO. SSCORE: 35879 Received By(Prin) CC 1/A HEIDELBERG SPAR Sign School By (Prin) CC 1/A	IEIDELBERG SPAR ETVING 6879 f NO 1992 1 PO/Box 146 28 722 2000 No: 2005/149294/23					DISTRIBUTOR LIQUOR RUMNERS GEORGE RG0012813	DISTRIBUTOR IR RUMVERS GEORGE RG0012813
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	AVE BEEN ARRANGED IN WR	'RITING °	ω	0	2		7AB 952 17
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	TRANSPORTATION: 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 between 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	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	DER & CONDITION lied in this Waybill should ed made in writing	be immediately noti	fied.	VAT	į Į	

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

TOTAL

ZAR

1,095.00

Page 1 of 1