## ALEWOOD SOUTH AFRICA

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

www.halawbod.co.za

INVOICE TO:

TOPS @ HARTENBOS SOUTHCAPE PARTNERS (PTY) LTD

DELIVER TO:

TOPS @ HARTENBOS ERF NO 806

**HARTENBOS** 

WCP/038672

11 KAAP DE GOEDE HOOP STREET

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

**HARTENBOS** P O BOX 553

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

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

**BRANCH CODE: 240129** 

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\*REPRINT\*

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VAT Reg No: 4590177624 REFERENCE: TOP309

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

1766302

Supplier Copy Tax Invoice

CUST ACC TOP309 **BACK ORDER** CUSTOMER REF STORE NO. BR 픆 OUR REF 1839152 ¥ REP ORD DATE 23/10/23 INV DATE 31/10/23 TERMS 30 Days R GA 4260266616 **CUST VAT NUM** 

SIGNATURE	VEHICLE REGISTRATION No:	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	PAYMENT TERMS STRICT		SKILPADTEPEL275	Stock Code
DATE	PRINT NAME:		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SKILPADTEPEL GIN RTD	Description
SIGNATURE	PRINT NAME:	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Varybill should be immediately notified  Any ensponsibility accepted for goods signed for unchereked  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 litting applications.	E BEEN ARRANGED IN WRITING			
DATE		L CONDITION  his Waybill should be immediated in writing	6	HARTENBOS SPARTOPS GOODS RECEIVED TEL: 044 695 15:0 STORE CDOE: 35883 VAT NO: 4260269518  ME PRINT.  0 8 -11- 2023 GN: 400 MNO:	cs	Pack
		y notfled	5	NEOS SPAR DOS RECEIV 1500 STORE O T NO. 426026651 8 -11 - 2023	ъ	Cases
_				TOPS ED DE: 35883	0	Bottles
		VAT	ဋ	DO DO D	푞	Wh
		<b>A</b>	SUB-TOTAL 2	DISTRIBUTION QUOR RUNNERS GEORGE REG 0002813	317.39	Unit Price
			ZAR 1,586.96	m	1,586.96	Line Value