## ALEWOOD

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

SOUTH AFRICA

www.halowood.co.za

INVOICE TO:

P O BOX 18294 WYNBERG

SPAR GROUP LTD SPAR - WESTERN CAPE D/S SPAR GROUP LTD

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

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

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** A/C NO: 62889748368

Printed on:

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VAT Reg No: 4590177624 REFERENCE: SPA029

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DELIVER TO:

TOPS @ LADISMITH (35498) 40 VAN RIEBEECK STREET

WCP/0314103

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Supplier Copy 1760358

1835884 OUR REF 9 REP ORD DATE 12/10/23 INV DATE 12/10/23 30 Days TERMS GE GA Tax Invoice 4360181749 **CUST VAT NUM** 

CUST ACC

CUSTOMER REF

TOP 576

35498

35498 STORE NO.

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	TRANSPORTATION:  TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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  VEHICLE REGISTRATION No:	AYMENT TERMS STRICTLY C.O.D. UNLESS			BUFFELBRA200 BUFFELSFON
DATE	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discreptly between goods received and those detailed in this Valybill should be immediately notified to goods signed for unchecked to goods signed	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	ALEWOOD	BUFFELSFONTEIN & KOLA CANS 440ML	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%
16 10	DER & CONDITION  alice in this Waybill should be immediated a made in writing g applications			CS :	CS :
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