ALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

ERF 2352 (46147)

BEACON ROAD KWIK SPAR BUILDING 5

WCP/040921

SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 11217 ALGOA PARK

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

FAX: +27 11 422 5888

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

BRANCH CODE: 240129 REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

02/01/2024

9:39.36

WILDERNESS VILLAGE SPAR TOPS

Shipping Instructions:

Supplier Copy Tax Invoice 1788502

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	46147/194701	46147	픆	1865686	AH	02/01/24	02/01/24 30 Days	30 Days	GE	4620259491

	BELGINTON275MLNA	BLAAUWBLUSHR750	CTRUMBLACK750ML	CTPCLT27524T	LXTCRISPYA340ML	LXTSUNDOWN340ML	ORIMARG8X2LTR	ORIMOJITO8X2LTR	Stock Code
TOPS WILDERNESS VILL GOODS WILDENNESS VILL BEACON ROAD, WILDEN ESS BEACON ROAD, WILDENNESS VILL BEACON ROAD, WILL BE	BELGRAVIA TONIC NON ALC	BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE	C/TWIST BLACK RUM 750ML @ 43%	C/TWIST PINA COLADA LITE 275ML	LOXTONIA CRISPY APPLE CIDER	LOXTONIA SUNDOWNER APPLE CIDER	ORIGINAL ICE MARGARITA BOX 8 X 2LT	ORIGINAL ICE MOJITO BOX 8 X 2LT	Description
33 7 68 S	cs	cs	CS	CS	CS	CS	CS	cs	Pack
	2	_	_	2	_	_	_	_	Cases
	0	0	0	0	0	0	0		Bottles Wh
	픆	퓨	ૂ	Ŧ	픆	퓨	퓨	ૂ	٧h
DISTRIBUTA LIQUOR RUNNERS RG000281	252.17	667.83	860.87	321.74	433.92	433.92	730.43	730.43	Unit Price
UR S GEORGE	504.34	667.83	860.87	643.48	433.92	433.92	730.43	730.43	Line Value

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

×

TOTAL

ZAR ZAR

5,755.99

750.77

0

6

0

SUB-TOTAL

ZAR

5,005.22

used for lifting applications

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

FRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Page 1 of 1

ALEWOO

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood International South Africa (Pty) Ltd 1/2 Halewood South Afr

www.halewood.co.za

INVOICE TO:

P O BOX 9780 GEORGE

BUDDY'S L/STORE - GEORGE

DELIVER TO:

48 SANDKRAAL ROAD GEORGE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

BUD015 CUST ACC

CUSTOMER REF LIGHTNING DEAL

STORE NO.

BR 픆

OUR REF 1866109

REP ଦ୍ର

ORD DATE 02/01/24

INV DATE 02/01/24

30 Days TERMS WCP/011425

APEX EXTENSION 1 61 TORONTO STREET

BENONI 1501

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

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: BUD015

BUDDY'S L'STORE - GEORGE **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** Shipping Instructions:

Printed on:

03/01/2024 9:26.09

Supplier Copy 1788672

GA GE Tax Invoice **CUST VAT NUM**

DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML CS 20 0 HF	Stock Code Description Pack Cases Bottles Wh
•	
O HF	s Wh
O HF 349.89 DISTRIBUTOR RUNNERS GEORGE	Unit Price
6,997.81	Line Value

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
to responsibility accepted for goods signed for unchecked

RANSPORTATION:

VEHICLE REGISTRATION No: ..

PRINT NAME:

PRINT NAME: ...

SIGNATURE

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility excepted 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

ment is not to be used for lifting applications

TOTAL ¥

8,047.48

ZAR

1,049.67

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

20

SUB-TOTAL

ZAR

6,997.81

DATE

eturns are subject to a 10% handling charge

mercial quality equipment is not to be used for lifting applications ods may be returned unless prior arrangements are made in writing

SIGNATURE

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

REPRINT